ORDER FOR SUPPLIES AND SERVICE			RVICES	CES IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution				PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 07/31/2012		2. ORDER GST0812BF	20061	GS-	ONTRACT N 35F-5202H	UMBER		4. ACT NUM A2466734H	BER	
FOR	5. A	CCOUNT	ING CLASSIFI	CAT	TON			6. FINANCE	DIVISIO	N
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A08VE110	B/A CODE F6	O/C 25	CODE	AC		ss	VENDOR	NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-	A	MDL		FI	G/L DEB	
	W/ITEM	СС-В	PRT./CRFT			Al		LC	DISCOUN	NT.
7. TO: CONTRACTOR Keith C. Reynolds HARRIS IT SERVICES	CORPORATION		ode)			8. TYPE O B. DELIVE	RY		in the second	NCE YOUR
21000 ATLANTIC BLVD DULLES, VA 20166-249 United States						the order a indicated.	and the atta	ached sheets, i	if any, inclu	iding delivery as
(b) (6)	n n						form and	is issued subje		entained on this side erms and conditions of
maureen SL. Manag	r, Cost	racts	no			C. MODIFI 000 TYPE OF I			AUTHOR	ITY FOR ISSUING
9A. EMPLOYER'S IDE 521597904			9B. CHECK, IF		ROP	Except as	provided h	erein, all terms	s and cond	itions of the original
10A. CLASSIFICATION B. Other than Small Bus			1111111020 207				OF BUSI	NESS ORGAN	Mary Control of the Control	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11. ISSUING OFFICE (code, and telephone no GSA Region 8 Kenneth L Moore PO Box 25526 Denver, CO 80225 United States (303) 236-7197	A Region 8 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 Box 25526 United States United States			ANDATORY) TION	13. SHIP TO(Consignee address, zip code and telephone no.) Joe Madrid 250 Vandenberg Street, Suite B038 Peterson AFB, CO 80914-3814 United States (719) 556-9982					
Joe Madrid Suzann 250 Vandenberg Street, Suite B038 GSA Re Peterson AFB, CO 80914-3814 P.O. Bo United States Denver, United States			REQUISITION anne M. Schur A Region 8, FT Box 25526 ver, CO 80225 ed States b) 236-7565	B, FTS 8T 26 00225						
16. F.O.B. POINT Destination		17. GOVER	RNMENT B/L		DELIVERY F. FORE 07/31/20	O.B. POINT ON OR NET 30 DAYS / 0.005 % 10 DAYS / 0.00 % 0 DAYS				
This is an award in accomption tasks under CLI performance is August Option Year One - August Option Year Two - August Option Year Two - August Option Year Three - Au	NS 1004, 2004 1, 2012 to July ust 1, 2012 to J ust 1, 2013 to J	, and 3004 a 31, 2013. O July 31, 2013 July 31, 2014	are not awarded. Aption years are:	00812		number 664				
ITEM NO.	SUPPI	LIES OR	SERVICES		QUAN ORDE		UNIT	UNIT PI	RICE	AMOUNT
(A)		(B)			(C		(D)	(E)		(F)
1000 B	ase Year				1		ot	\$9,2	45,777.00	\$9,245,777.00
21. RECEIVING OFFIC US NORTHERN COMM			phone no.)					TOTAL From 300-A(s)		
22. SHIPPING POINT Specified in QUOTE			23. GROSS SHI	P WI	Ī.				\$9,245	,777.00
24. MAIL INVOICE TO: Finance Operations and (BCEB) 299X	(Include zip co Disbursement E	ode) Branch	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support				25B. TELEPHONE NO. 816-926-7287			
PO Box 219434 Kansas City, MO 641219 United States	9434		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Kenneth L Moore				26B. TELEPHONE NO. (303) 236-7197			
			26C. SIGNATUR Kenneth L Moore		1/2012					
GENERAL SERVICES	ADMINISTRAT	TION	1. PAYING OFF	ICE					GSA	FORM 300 (REV. 2-93)

IT-Solutions Shop Page 1 of 3

Stephen P Nichols (303) 236-7338 Stephen P Nichols (203) 236-7328
SSEPHEN P Nichols (303) 236-7338 Stephen P Nichols (303) 246-7388 Stephen P Nichols (2011) 10. 9A. AMENDMENT OF SOLICITATION of CONTRACTION
Keith C. Reynolds HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 Linited States DIVIDIDATION TYPE OF MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change CODE FACILITY CODE 10B. DATED (SEE ITEM 11) 07/31/2012 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILUF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HE AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER, if by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (if required) 299X.A08VE110.F6.25.C01.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
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THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 - Contract Terms and Conditions - Commercial Items (Feb 2012) (c) Changes and Incrementally funded in accordance w DFARs clause 252.232-7007 - Limitation of Government's Obligation (May 2006)
OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter when feasible.)
ORDER MOD DATED:09/26/2012 Proposal Dated:09/26/2012 Order ID: ID08120016
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 07/31/2013
ITEM TASK ITEM PREVIOUS MOD MOD CHANGE NEW MOD NO DESCRIPTION AMOUNT AMOUNT AMOUNT AMOUNT
1000 Base Year \$9,245,777.00 \$5,534,206.60 \$14,779,
A. Project Title:
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC located at Peterson AFB, CO.
B. Purpose of Modification: The purpose of this modification is to accomplish the following:

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1. The following optional task items are hereby exercised in accordance with FAR 52.217-7 - Option for Increased Quantity - Separately Priced Line Item (Mar 1989) as agreed to below.

CLIN 0001

Sub-CLIN 0001A Service Operations:

Network Operations Center Support - \$ 1,304,653.00 Helpdesk Specialist - Washington Office - \$ 170,217.00

Sub-CLIN 0001C Service Strategy Support: Demand Management - \$ 214,623.00 IT Enterprise Architecture - \$ 155.812.00

Sub-CLIN 0001D Service Design:

Additional Service Package Development - \$ 128,909.00

Sub-CLIN 0001E Service Transition: Change Evaluation - \$ 58,812.00

Optional Tasks Execution Total - \$2,033,026.00

The above optional tasks items will be executed in accordance with the subject Task Order in the total Firm Fixed Price amount of \$2,033,026.00 as listed in Harris' revised Summary Price Sheet proposal dated 6 September 2012 contained in the Task Order.

- a. Harris's pricing sheet is hereby corrected as follows to match award documentation: (1) Exclude pricing for optional tasks project 01: Mobile Computing Wireless and optional task project 02: Voice Over Secure IP, in the option years; and (2) Remove optional task project 01 and optional task Project 02 from the required work subtotal.
- b. Reduce base year pricing by \$486,393.00 to account for twelve (12) month performance period, inclusive of transition as described in the PWS. The new base year award amount is \$8,759,384.00.
- 3. In accordance with Harris referenced quotes dated 26 September 2012 and FAR Clause 52.212-4 (c) Contract Terms and Conditions Commercial Items, Changes (Feb 2012) the following projects are hereby incorporated into the Task Order at the Firm Fixed Price, indicated below.
- Microsoft SharePoint 2012 Portal Engineering Support \$892,602.45
- RecoverPoint Appliance Upgrade \$362,256.51
- VOSIP-NEN Migration Amendment \$828,649.29
- LifeCycle Tech Refresh Requirement \$762,097.39

Total - \$2 845 605 64

4. The Period of Performance dates of the Standard Form 300 are administratively changed to reflect correct period of performance, which is: Base Year - August 1, 2012 to July 31, 2013. Option years are:

Option Year One - August 1, 2013 to July 31, 2014 Option Year Two - August 1, 2014 to July 31, 2015 Option Year Three - August 1, 2015 to July 31, 2016

- 5. Performance Work Statement (PWS) section 4 CDRL A001 Implementation Plan is hereby changed to be due 30 days after contract start date.
- 6. Fund CLIN 0006 Maintenance in the amount of \$741,967.96
- 7. Fund CLIN 0002 Other Direct Cost & Materials in the amount of \$400,000.00.
- 8. Incorporate the following clauses:

52.217-7 - Option for Increased Quantity - Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

Incorporated by reference

52.242-17 Government Delay of Work (Apr 1984)

9. Clause adjustments below do not change any of the terms and conditions of the Contractor's Schedule 70 contract.

The following clauses are duplicative of the Contractors Schedule 70 contract and removed from the Task Order as general maintenance and potential conflict avoidance:

52.202-1 Definitions (July 2004)
52.203-3 Gratuities (Apr 1984)
52.203-6 Restrictions on Subcontractor Sales to Government (Sep 2006)

52.203-13 Contractor Code of Business Ethics and Conduct (Apr 2010) 52.207-5 Option to Purchase Equipment (Feb 1995)

52.207-8 Option to Extend Services (Nov 1999) 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

52.222-19 Child Labor - Cooperation with Authorities and Remedies (Jul 2010)

52.222-41 Service Contract Act of 1965 (Nov 2007)

52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Options Contracts) (Sep 2009)

52.224-2 Privacy Act (Apr 1984)

52.225-5 Trade Agreements (Aug 2009)

52.225-13 Restriction on Certain Foreign Purchases (Jun 2008)

52.237-1 Site Visit (Apr 1984)

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52.239-1 Privacy or Security Safeguards (Aug 1996)

52.242-15 Stop-Work Order (Aug 1989)

The following clauses are removed from the Task Order due to inapplicability:

52.203-7 Anti-Kickback Procedures (July 1997)
52.203-8 Cancellation and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sep 2007)
52.204-6 Data Universal Numbering System (DUNS) Number (Apr 2008)
52.211-5 Materials Requirements (Aug 2002)

52.222-44 Fair Labor Standards Act and Service Contract Act ¿ Price Adjustment (Sep 2009) 52.225-3 Buy American Act - Free Trade Agreement - Israli Trade Act (Jun 2009) 52.222-8 Payrolls and Basic Records (Jun 2012) 52.222-12 Contract Termination - Debarment (Feb 1988) 52.222-14 Disputes Concerning Labor Standards (Feb 1988) 52.222-15 Certification of Fligibility (Feb 1989)

52.222-15 Certification of Eligibility (Feb 1988)

52.236-10 Operations and Storage Areas (Apr 1984)

52.236-11 Use and Possession Prior to Completion (Apr 1984)

52.243-4 Changes (Jun 2007)

52.243-5 Changes and Changed Conditions (Apr 1984)

C. Adjustment in Price:

The task order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15.

The base Period of Performance pricing is hereby increased by \$5,534,206.60 from \$9,245,777.00 to \$14,779,983.60 to provide performance under the task items described herein.

D. Adjustment in Funds Reservation:

Funds reservation is increased by \$5,534,206.60 from \$9,245,777.00 to \$14,779,983.60.

- E. Adjustment in Period of Performance:
- 1. The basic Period of Performance remains unchanged.
- 2. The Option Year Period of Performance are hereby corrected as follows:

Option Year One - August 1, 2013 to July 31, 2014 Option Year Two - August 1, 2014 to July 31, 2015 Option Year Three - August 1, 2015 to July 31, 2016

F. State all Modifications as follows:

Award \$9,245,777.00

PS01 \$5,534,206.60 - Make administrative changes to the Task Order, add funds for several tasks to be exercised, add funds for two CLINs and add funds for four projects

G. Modification of Terms & Conditions:

All other terms and condition remain unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	OUNT NEW AMOUNT INCREASE					
Cost To GSA:	\$9,245,777.00	\$14,779,983.60	\$5,534,206.60				
Except as provided herein, all terms and and in full force and effect.	d conditions of the document r	ocument referenced in Item 9A or 10A, as heretofore changed, remains unchar					
15A. NAME AND TITLE OF SIGNER(Ty Keith C. Reynolds	ype or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338					
15B. CONTRACTOR/OFFEROR Keith C. Reynolds	15C. DATE SIGNED 09/27/2012	16B. UNITED STATES OF AMERICA Stephen P Nichols	16C. DATE SIGNED 09/27/2012				
(Signature of person authorized to	o sign)	(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV Prescribed by GSA FAR (48 CFR)					

IT-Solutions Shop Page 1 of 4

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF	CONTRACT	1. CONTRA	CT ID CODE		PAGE 1 OF 1 PAGE(S)		
ID08120016 / P O 002	B.EFFECTIVE DATE 01/02/2013	E 4.REQUISITION/PURCHASE REQ. NO. A2466734H 5. PROJECT NO. applicable)						
6, ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338	egion 8							
8.NAME AND ADDRESS OF CONTRACTOR (No., s JoEllen Turley	treet, county,	State and ZIP Co	ode)	9A. AMEND NO.	MENT OF	SOLICITATION		
HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF				
United States (b) (4)		CONTRACT GS-35F-5202 TYPE OF M A. Amount C	ORDER 2H / GST0 ODIFICAT	NO. 812BP0061				
CODE	ACILITY COL	DE		10B. DATED 09/27/2012 1		EM 11)		
11. THIS ITEM ONLY A	PPLIES TO	AMENDMEN	TS OF SC	LICITATIO	NS			
The above numbered solicitation is amended as is extended is not extended.	set forth in ite	em 14. The hour a	and date spe	cified for rece	eipt of Offe	ers		
Offers must acknowledge receipt of this amendment following methods:	prior to the ho	ur and date speci	ified in the so	olicitation or a	s amende	ed, by one of the		
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12.ACCOUNTING AND APPROPRIATION DATA (If 299X.A08VE110.F6.25.C01.H08	required)							
13. THIS ITEM ONLY APPLI IT MODIFIES THE CON								
THIS CHANGE ORDER IS ISSUED PURSUANT THE CONTRACT ORDER NO. IN ITEM 10A.	ΓTO: (Specify	Authority) THE C	CHANGES S	ET FORTH IN	N ITEM 14	ARE MADE IN		
THE ABOVE NUMBERED CONTRACT/ORDER in paying office, appropriation date, etc.) SET FORTH						•		
THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PU	IRSUANT TO AU	ITHORITY C	F:				
OTHER (Specify type of modification and auth FAR 52.212-4(c) - Contract Terms and Conditions - C with DFARs clause 252.232-7007 - Limitation of Gov	Commercial Ite			d incrementa	lly funded	l in accordance		
E. IMPORTANT: Contractor IS required to sign th	is document a	nd return 1 copie	s to the issu	ing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION feasible.)	ON (Organized	by UCF section	headings, in	cluding solicit	ation/cont	ract matter where		
	Proposal Date			Order ID: ID				
	PERFORMAN 07/31/2013	CE PERIOD TO:		Desired Deli	very Date	:		
ITEM TASK ITEM POSITION FOR THE POSITION FOSITION FOR THE POSITION FOR THE POSITION FOR THE POSITION FOR THE	PREVIOUS AMOU		MOD CH AMO		11	EW MOD MOUNT		
1000 Base Year	\$14	,779,983.60		\$84,096.00		\$14,864,079.60		
A. Project Title:								
Information Technology Service Management (ITSM) SoluSNORTHCOM Command Control Systems Directorate			AFB, CO.					
B. Purpose of Modification: The following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following optional task item is hereby exercised in the following option in t	n accordance v	with EAD 52 247 7	,					

Option for Increased Quantity - Separately Priced Line Item (Mar 1989) as agreed to below.

Optional CLIN 0001E - IT Warehouse Transition - \$2,929.00

2. The Task Order will be reduced by the following funded amounts:

Base Year, CLIN 0001A, Service Operations: -\$1,200

Option Year 1, CLIN 1001A, Service Operations: -\$1,800

Option Year 2, CLIN 2001A, Service Operations: -\$1,800

Option Year 3, CLIN 3001A, Service Operations: -\$1,800

Total reduction amount of the base period and all option years is \$6,600.00

The contractor is responsible for the lease payments of the GSA Fleet vehicle. The Government is allowing the contractor to use a GSA Fleet vehicle for the performance of this task order and such use will result in significant cost savings to the Government. Home to work use is not authorized for this vehicle. Motor vehicle liability insurance to cover bodily injury and property damage must be provided to the Government upon receipt of the vehicle. A GSA Fleet vehicle is available for lease and the start date of the lease will be upon receipt of the vehicle, not the executed date of this modification. Once the lease has ended the contractor will return the vehicle to the GSA Fleet Office in which it was received in a timely fashion. The GSA Fleet vehicle for use by the contractor will be added as a separate line item on this task order.

- 3. Harris' pricing sheet is hereby corrected as follows:
- (a) For administrative purposes, Base year pricing is corrected to reflect accurate amounts. The revised pricing reconciliation sheet agreed on between GSA and Harris on December 21, 2012 is hereby incorporated into the Task Order.

CLIN 0001A Service Operation - \$3,196.131.00 CLIN 0001A Subtask - NOC Support - \$1,304,653.00

CLIN 0001A Subtask - Washington Office - \$170,218.00

CLIN 0001B Helpdesk Specialist Bahamas - \$9,652.00

CLIN 0001C Service Strategy - \$976,102.00

CLIN 0001C Subtask - Demand Management - \$214,623.00

CLIN 0001C Subtask - IT Enterprise Architecture - \$155,811.00

CLIN 0001D Service Design - \$1,178,688.00

CLIN 0001D Subtask - Add'l Service Package Development - \$128,908.00

CLIN 0001E Service Transition - \$2,692,047.00

CLIN 0001E Subtask - Change Evaluation - \$58,811.00

CLIN 0001F Projects - \$245,210.00

CLIN 0002 Other Direct Costs - \$400,000.00

CLIN 0003A Bahamas Travel - \$21,053.00

CLIN 0004A Mobile Computing - \$0.00

CLIN 0004B Voice Over Secure IP - \$0.00

CLIN 0004C Microsoft SharePoint - \$892,602.00 CLIN 0004E Recover Point Appliance - \$362,256.00

CLIN 0004G Voice Over Secure IP (Updated) - \$828,649.00

CLIN 0004H Lifecycle Replacement - 762,096.00

CLIN 0005 Contingency - \$0.00

CLIN 0006 Maintenance - \$741.967.96

CLIN 0007 Transition - \$181,738.00

Total \$14,521,215.96

- (b) In addition to the corrected amounts as discussed above, GSA will be executing the optional task for IT Warehouse Transition in the amount of \$2,929.00. With saving incurred from the GSA Fleet vehicle and the savings from price corrections, the base year will be reduced by \$258,238.64. This amount is to account for miscalculated totals and two (2) optional projects that were not executed for the eleven (11) month performance period. With the executed task in item 1, the new base year funded amount is \$14,522,944.96.
- (c) The difference in price does not affect the original award amount or decision for award. The pricing corrections above will bring pricing to the correct value intended for modification 01, where some errors occurred.
- 4. The following funds are re-aligned to the following amounts:
- Base Year project funding is hereby reduced by \$257,038.64 from \$14,779,983.60 to \$14,522,944.96
- CLIN 0001A Service Operations is herby reduced from \$3,196,131.00 by \$1,200.00 to \$3,194,931.00

The Maintenance and Labor CLINs are hereby funded via re-alignment in the following amounts:

- The Maintenance CLIN is hereby increased by \$257,038.64 from \$741,967.96 to \$999,006.60

- The Labor CLIN 0001, Sub-CLIN 0001E - Service Transition in support of optional task, IT Warehouse Transition is hereby increased in the amount of \$1,200.00, and with the realignment of funds (\$1,729.00) the value changed from \$2,750,858.00 to \$2,753,787.00.

With the above re-alignments, the Task Order value of \$14,799,983.60 remains unchanged.

5. The following CLIN ceilings are adjusted in the following amounts:

Projects, CLIN 0004 ceiling is hereby reduced by \$1,250,000.00 from \$7,498,156.15 to \$6,248,156.15 -- Maintenance, CLIN 0006 ceiling is herby increased by \$1,250,000.00 from \$750,000.00 to \$2,000,000.00

The Task Order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15

- 6. Revised Core Performance Work Statement (PWS) and revised Output Specifications provided to Harris on December 17, 2012 and concurred by Harris on December 19, 2012 is hereby incorporated into the Task Order.
- 7. In accordance with the Harris referenced revised quote dated December 13, 2012 for Moves and Events and FAR Clause 52.212-4 (c) Contract Terms and Conditions -Commercial Items, Changes (Feb 2012) the following project is hereby incorporated into the Task Order at the Firm Fixed Price, indicated below.
- Labor Rates and categories pricing for future and current moves for the Base year, Option Year 1, Option Year 2, and Option Year 3.

- Moves and Events Task 1 \$70,031.00
- Moves and Events Task 2 \$14,065.00

Total - \$84,096.00

8. The following clauses and CFRs are hereby incorporated by reference with the full text attached:

FAR 52.251-2 - Interagency Fleet Management System Vehicles and Related Services (Jan 1991)

41 CFR 101-39.202(d) - Contractor Authorized Services

41 CFR 102-34.230 - Federal Management Regulation (FMR)

GSA Fleet Operators Guide

- 9. The following administrative changes have been made to the IT Enterprise Architecture task in the PWS paragraph 3.5.5.3. Outputs in this paragraph are hereby changed to the following:
- Quarterly Architecture Products
- a. Svc-1 Services Context Description
- b. Svc-2 Services Resources Flow
- c. Svc-3a/b Services Matrices
- d. Svc-4 Service Functionality Description
- e. Svc-6 Service Resource Flow Matrix
- f. Svc-7 Services Measures Matrix
- g. Svc-8 Services Evolution Description
- h. Svc-9 Service Technology Forecast
- i. Svc-10a/b/c Service Rules Model/State Transition/Event-Trace

KPI 3.5.5.5.1 is changed from "Technical" View Coverage Rate to "Services" View Coverage Rate

KPIs 3.5.5.5.2 and 3.5.5.5.3 are no longer required

The Service Architecture products will be required for the services that Harris is responsible for in the N-NC Service Catalog (i.e. 2.1-2.3, 2.6-2.8, 3.1-3.6, 4.1-4.5, 4.7-4.10, 5.1-5.3, and 6.1)

C. Adjustment in Price:

The task order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15.

The base period of performance funding is hereby increased by \$84,096.00 from \$14,779,983.60 to \$14,864,079.60 to provide performance under the task items described herein

D. Adjustment in Funds Reservation:

Funds reservation is increased by \$84,096.00 from \$14,779,983.60 to \$14,864,079.60

E. Adjustment in Period of Performance:

N/A

F. State all Modifications as follows:

Award \$9,245,777.00

PS01 \$5,534,206.60 - Make administrative changes, add funds for tasks to be exercised, add funds for two CLINs and four projects PS02 \$84,096.00 - Use of a GSA Fleet vehicle, exercise optional task, include additional IT-Solutions Shop Page 4 of 4

work for Moves & Events, and make administrative changes.									
G. Modification of Terms & Conditions:									
All other terms and condition remain unchanged.									
FOR INQUIRIES REGARDING PAYM GSA Finance Customer Support 816-920		CT:							
	PRIOR AMOUNT NEW AMOUNT INCREASE/DEC								
Cost To GSA:	\$14,	779,983.60	\$14,864,079.60	\$84,096.00					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER(1 JoEllen Turley	Гуре or print)		16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray M. Lewis (303) 236-7213						
15B. CONTRACTOR/OFFEROR JoEllen Turley		15C. DATE SIGNED 01/02/2013	Ray M. Lewis		16C. DATE SIGNED 01/02/2013				
(Signature of person authorized t	o sign)		(Signature of person authorized to sig	n)					
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24						

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AMENDMENT OF SOLICITATION/I	1. CONTRA	ACT ID CODE		PAGE 1 OF 1 PAGE(S)			
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 003	3.EFFECTIVE DATE 04/15/2013	/E 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (i applicable)					
6, ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338					
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 9A. AMENDMENT OF SOLICITAT NO.							
21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)					9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY COI	DE		10B, DATED 01/02/2013 1		EM 11)	
11. THIS ITEM ONLY	APPLIES TO	AMENDME	NTS OF SC	DLICITATIO	ONS		
The above numbered solicitation is amended is extended is not extended.	as set forth in it	em 14. The ho	ur and date sp	ecified for red	ceipt of Of	fers	
Offers must acknowledge receipt of this amendmen following methods:	nt prior to the ho	our and date sp	ecified in the	solicitation or	as ameno	led, by one of the	
(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12.ACCOUNTING AND APPROPRIATION DATA (299X.A08VE110.F6.25.C01.H08	(If required)						
13. THIS ITEM ONLY APPI IT MODIFIES THE COM							
THIS CHANGE ORDER IS ISSUED PURSUA THE CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify	/ Authority) TH	E CHANGES	SET FORTH	IN ITEM 1	4 ARE MADE IN	
THE ABOVE NUMBERED CONTRACT/ORDE changes in paying office, appropriation date, etc.) S							
THIS SUPPLEMENTAL AGREEMENT IS ENTER 52.212-4(c) changes	TERED INTO P	URSUANT TO	AUTHORITY	OF:			
OTHER (Specify type of modification and auth	ority)						
E. IMPORTANT: Contractor IS required to sign							
14. DESCRIPTION OF AMENDMENT/MODIFICAT where feasible.)	TON (Organize	d by UCF section	on headings, i	ncluding solic	itation/cor	ntract matter	
ORDER MOD DATED:04/15/2013	Proposal Date			Order ID: ID			
PERFORMANCE PERIOD FROM: 08/01/2012	PERFORMAN 07/31/2013	CE PERIOD TO	O: 	Desired Deli	ivery Date	¢ 	
ITEM TASK ITEM DESCRIPTION	PREVIOUS AMOUI	The state of the s	MOD CI AMO			EW MOD MOUNT	
1000 Base Year	\$14	,864,079.60	9	31,380,722 . 46	5	\$16,244,802.06	
A. Project Title: Information Technology Service Management (ITSM) NC/J6) located at Peterson AFB, CO. B. Purpose of Modification: The purpose of this modification is to:	Services for NC	RAD and USNO	ORTHCOM Co	mmand Contro	ol Systems	s Directorate (N-	

1. Funds are added to the Maintenance CLIN 0006 totaling \$892,722.46, partially definitizing this task order by adding the following

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underpinning contracts (immediately below in 1-3), which total \$858,998.84, with the \$33,723.62 remaining to be used for a minimum of eight (8) additional underpinning contracts. This task order is not fully definitized until a minimum of another eight (8) underpinning contracts are added to this task order. As the Government and the Contractor further definitize the task order by adding additional underpinning contracts, the \$33,723.62 remaining will be for those underpinning contracts until no longer available and additional funds will be added to the task order by the Government as necessary. Underpinning contracts added to the task order by this modification are:

- 1. Quest In Trust Active Roles Software Assurance is approved and funded in the amount of \$135,265.23.
- 2. VTC Suite Warranty (current 2012) is approved and funded in the amount of \$253,166.31.
- 3. Cisco SMARTNet is approved and funded in the amount of \$470,567.30
- 2. Funds are added in the amount of \$488,000 to CLIN 0002 Materials/ODCsfor the estimated Materials/ODC CLIN 0002 quantities and requirements for the base period.
- 3. Change the Performance Work Statement (PWS) as follows:

FROM

- 3.4.2.4 Operational Metrics
- A. Total Number Of Incidents (All incidents resolved)
- B. Number Of Incidents Resolved Within Priority Levels
- C. Number Of Incidents Reopened Within 20 Working Days
- D. Incidents Caused By Customer (e.g., Port Blocked Denial of Service, Password Lock Out)
- E. Number Of Closed Incidents without Customer/User Agreement
- F. Total Number Of Incidents Recorded By Service Desk
- G. Total Time (Avg) To Incident Resolution (Per Incident)
 H. Total Number of Core Service Packages in the Service Catalog
- I. Total Number of Service Level Packages in the Service Catalog
- J. Number of Core Service Packages with an Incident Model
- K. Number of Service Level Packages with an Incident Model
 L. Number of Priority 3 Incidents Resolved within 72 Hours
- M. Number of Priority 3 Incidents Resolved

TO

- 3.4.2.4 Operational Metrics
- A. Total Number Of Incidents (All incidents resolved)

- A. Total Number Of Incidents (All Incidents resolved)

 B. Number Of Incidents Resolved Within Priority Levels

 C. Number Of Incidents Reopened Within 10 Working Days

 D. Incidents Caused By Customer (e.g., Port Blocked Denial of Service, Password Lock Out)

 E. Number Of Closed Incidents without Customer/User Agreement

 F. Total Number Of Incidents Recorded By Service Desk

- G. Total Time (Avg) To Incident Resolution (Per Incident)
- H. Total Number of Core Service Packages in the Service Catalog
 I. Total Number of Service Level Packages in the Service Catalog
- J. Number of Core Service Packages with an Incident Model
- K. Number of Service Level Packages with an Incident Model
- L. Number of Priority 3 Incidents Resolved within 72 Hours
- M. Number of Priority 3 Incidents Resolved

AND

FROM

8.25 Purchase Material and Other Direct Costs

The COR must approve reimbursable purchases in writing prior to purchase. Items exceeding \$2,500 shall require COR recommendation and written Contracting Officer approval. The Contractor shall not break up purchases to meet this threshold. Contractor shall provide an itemized listing of purchased items and title the listing "Government-Furnished Property (GFP)".

8.25 Purchase Material and Other Direct Costs

The COR must approve reimbursable purchases in writing prior to purchase. All items shall require COR recommendation and written Contracting Officer approval. Contractor shall provide an itemized listing of purchased items and title the listing "Government-Furnished Property (ĞFP)".

C. Adjustment in Price:

As a result of this modification the task order base Period of Performance pricing is hereby increased by \$1,380,722.46 from \$14,864,079.60 to \$16,244,802.06. A revised pricing schedule incorporating these changes will be sent under separate cover.

- a. CLIN 0002 is increased by \$488,000 from \$400,000 to \$888,000. The Not To Exceed (NTE) ceiling of \$3,033,864 remains unchanged.
- b. CLIN 0006 is increased by \$892,722.46 from \$999,006.60 to \$1,891,729.06. The Not To Exceed (NTE) ceiling of \$2,000,000.00 remains unchanged
- c. All other CLIN's remain unchanged.

The task order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15.

D. Adjustment in Funds Reservation:

Funds reservation is increased by \$1,380,722.46 from \$14,864,079.60 to \$16,244,802.06.

E. Adjustment in Period of Performance:

The Period of Performance remains unchanged FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

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		NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$14,864,079.60	\$16,244,802.06 \$1,380,722.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Ty JoEllen Turley	pe or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338					
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 04/15/2013	16B. UNITED STATES OF AMERICA Stephen P Nichols	16C. DATE SIGNED 04/15/2013				
(Signature of person authorized to	sign)	(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ON OF	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
2.AMENDMI ID08120016	ENT/MODIFICATION NO. / P A 004	3.EFFECTIVE DATE 05/13/2013	E 4.REQUISITION/PURCHASE REQ. NO. (applicable)ID08120					
6. ISSUED E GSA Region Stephen P Ni PO Box 2552 Denver, CO 8 United States (303) 236-73	8 ichols :66 :800225 :5		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338					
8.NAME AN JoEllen Turle	D ADDRESS OF CONTRACTOR (No	o., street, county,	State and ZIP C	Code)	9A. AMENE	DMENT OF	SOLICITATION	
				9B. DATED 10A. MODII CONTRAC GS-35F-520 TYPE OF M A. Amount C	FICATION (T/ORDER N 02H / GST08 MODIFICAT	OF NO. 312BP0061		
CODE		FACILITY COI	DE		10B. DATE 04/15/2013		M 11)	
	11. THIS ITEM ONLY	APPLIES TO	AMENDMEN	NTS OF SC	LICITATION	ONS		
is exter	ove numbered solicitation is amended inded is not extended.			·		·		
following me	acknowledge receipt of this amendmothods:	ent prior to the no	our and date spe	cilled in the s	colicitation of	as amende	a, by one of the	
copy of the of FAILURE OF PRIOR TO The desire to characters.	eting items 8 and 15, and returning _ offer submitted; or (c) By separate lett YOUR ACKNOWLEDGMENT TO B THE HOUR AND DATE SPECIFIED N ange an offer already submitted, such the solicitation and this amendment,	er or telegram w SE RECEIVED A' MAY RESULT IN change may be	hich includes a r T THE PLACE D REJECTION OI made by telegra	eference to the SIGNATED F YOUR OFF Immor letter, p	ne solicitation FOR THE F ER. If by virt rovided each	n and amen RECEIPT O tue of this a n telegram o	dment numbers. F OFFERS mendment your	
	ITING AND APPROPRIATION DATA 110.F6.25.C01.H08	(If required)						
	13. THIS ITEM ONLY APP IT MODIFIES THE CO							
	HANGE ORDER IS ISSUED PURSU. RACT ORDER NO. IN ITEM 10A.	ANT TO: (Specif	y Authority) THE	CHANGES S	SET FORTH	IN ITEM 14	I ARE MADE IN	
	BOVE NUMBERED CONTRACT/ORI paying office, appropriation date, e							
THIS SU	JPPLEMENTAL AGREEMENT IS EN	ITERED INTO P	JRSUANT TO A	UTHORITY (OF:			
OTHER	(Specify type of modification and aut	hority)						
E. IMPOR	TANT: Contractor IS NOTrequired to	o sign this docum	nent and return o	opies to the i	ssuing office).		
14. DESCRI where feasib	PTION OF AMENDMENT/MODIFICA ole.)	TION (Organize	d by UCF section	n headings, ir	ncluding soli	citation/conf	ract matter	
ORDER MOD DATED:05/13/2013 Proposal Dated:05/13/2013					Order ID: ID	008120016		
PERFORMA 08/01/2012	NCE PERIOD FROM:	PERFORMAN 07/31/2013	CE PERIOD TO	:	Desired De	livery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS AMOU		MOD CH AMO		III	W MOD MOUNT	
1000	Base Year	\$16	5,244,802.06		\$0.00	0	\$16,244,802.06	
A. Project Tit	le:							
	echnology Service Management (ITSMed at Peterson AFB, CO.	1) Services for NC	RAD and USNO	RTHCOM Cor	mmand Conti	rol Systems	Directorate (N-	

B. Purpose of Modification:

The purpose of this modification is to correct an error related to the assignment of the funding lines of accounting (LOA) within ITSS. The changes have to do with the GSA fee to GSA's client and the Task Items within ITSS. These changes are internal to GSA only and have no effect, either prior to this mod or as a result of this mod.

Page 2 of 2 **IT-Solutions Shop**

LOA AG will realign from \$1,244,031.88 (services) and \$37,320.95 (GSA fee) to \$1,281,352.83 (services) and \$0.00 (GSA fee).

LOA AH: will realign funds from \$178,121.97 (services) and \$5,343.66 (GSA fee) to \$183,465.63 (services) and \$0.00 (GSA fee)

LOA AD will realign funds from \$2,722.30 (services) and \$81.67 (GSA fee) to \$0.00 (services) and \$2,803.97 (GSA fee)

LOA AC will realign funds from \$39,942.31 (services) and \$1,198.27 (GSA fee) to \$0.00 (services) and \$41,140.48 (GSA fee).

Grand total already obligated from this MIPR on Contract ID08120016 is \$1,464,818.46 (services) and \$43,944.55 (GSA fee).

C. Adjustment in Price:

As a result of this modification the task order base Period of Performance pricing remains unchanged.

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged. FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 816-926	0-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$16,244,802.06	\$16,244,802.06 \$0					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(T	ype or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338					
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Stephen P Nichols	16C. DATE SIGNED 05/13/2013				
(Signature of person authorized to	o sign)	(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable			D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243				

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AME	ENDMENT OF SOLICITATIO CONTRAC		ON OF	1. CONTRA	ACT ID CODE		PAGE 1 OF ? PAGE(S
2.AMENDME ID08120016	ENT/MODIFICATION NO. PS 005	3.EFFECTIVE DATE 07/25/2013	4.REQUISITION A2466734H	ON/PURCHAS	SE REQ. NO.	5. PROJE applicable	
6, ISSUED E GSA Region Stephen P Ni PO Box 2552 Denver, CO 8 United States (303) 236-73	8 chols 6 300225			ERED BY (If o hols (303) 236		n 6)	
	D ADDRESS OF CONTRACTOR (N	No., street, county,	State and ZIP	Code)	1	MENT OF	SOLICITATION
HARRIS IT S	ERVICES CORPORATION				NO. 9B. DATED	(SEE ITEN	 √I 11)
DULLES, VA	DULLES, VA 20166-2496 United States (b) (4) 10A. MC CONTR GS-35F- TYPE C					FICATION F/ORDER I 2H / GST08 IODIFICAT Change	NO. 812BP0061
CODE		FACILITY COL	DE		10B, DATEI 05/13/2013		EM 11)
	11. THIS ITEM ONL	Y APPLIES TO	AMENDME	NTS OF SC	LICITATIO	ONS	
	ove numbered solicitation is amendided is not extended.	ed as set forth in it	em 14. The ho	ur and date sp	ecified for red	ceipt of Off	ers
Offers must a following me	acknowledge receipt of this amendr thods:	ment prior to the ho	our and date sp	ecified in the	solicitation or	as amend	ed, by one of the
copy of the of FAILURE OF PRIOR TO T desire to cha	eting items 8 and 15, and returning iffer submitted; or (c) By separate let YOUR ACKNOWLEDGMENT TO HE HOUR AND DATE SPECIFIED inge an offer already submitted, suc the solicitation and this amendment	etter or telegram wi BE RECEIVED A ⁻ MAY RESULT IN ch change may be	hich includes a Γ THE PLACE REJECTION (made by telegi	reference to t DESIGNATED OF YOUR OFF ram or letter, p	he solicitatior) FOR THE R FER. If by virt rovided each	n and amer RECEIPT C ue of this a rtelegram	ndment numbers. OF OFFERS amendment your
	ITING AND APPROPRIATION DAT 110.F6.25.C01.H08	A (If required)					
	13. THIS ITEM ONLY AF						
	HANGE ORDER IS ISSUED PURS RACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	/ Authority) TH	E CHANGES	SET FORTH	IN ITEM 1	4 ARE MADE IN
	OVE NUMBERED CONTRACT/OR aying office, appropriation date, etc						
THIS SUFAR 52.212-	JPPLEMENTAL AGREEMENT IS I 4(c) changes	ENTERED INTO P	URSUANT TO	AUTHORITY	OF:		
	(Specify type of modification and a	uthority)					
E. IMPOR	TANT: Contractor IS required to si	gn this document	and return 1 cc	pies to the iss	uing office.		
14. DESCRI where feasib	PTION OF AMENDMENT/MODIFIC	CATION (Organized	d by UCF section	on headings, i	ncluding solic	citation/con	tract matter
ORDER MO	D DATED:07/22/2013	Proposal Date	d:07/22/2013		Order ID: ID	08120016	
PERFORMA 08/01/2012	NCE PERIOD FROM:	PERFORMAN 07/31/2013	CE PERIOD T	O: 	Desired Del	ivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS AMOU		MOD CH AMO			EW MOD MOUNT
1000	Base Year	\$16	,244,802.06		\$6,677 . 15	5	\$16,251,479.21
The Modifica							
A. Project Tit		MA 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ODTUGO		-10- 1	Direct (C)
NC/J6) locate	echnology Service Management (ITS ad at Peterson AFB, CO.	ow) Services for NC	KAD and USN	JKTHCOM Co	mmand Contr	oi Systems	Directorate (N-
B. Purpose o	f Modification:						
The purpose	of this modification is to:						

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1. Realign funds for the base period of performance from CLIN 0006 to CLIN 0004. The realignment of funds captures the notices to proceed (NTP's) for projects TACCHAT, NE2S and 112 AOS. This modification also incorporates Harris proposal #15 dated April 12th, 2013 for TACCHAT, proposal #18 dated April 25th, 2013 for NE2S, and proposal #19 dated May 24th, 2013 for 112 AOS.

- 2. Change Contract Line Item Number (CLIN) 0002, 1002, 2002, 3002 from firm fixed price to time and materials.
- C. Adjustment in Price (Funding):
- 1. As a result of this modification the total task order funded price is increased by \$6,677.15 from \$16,244,802.06 to \$16,251,479.21.

CLIN 0004 Projects:

- ¿ CLIN 0004K TACCHAT Implementation is definitized and incorporated in the amount of \$18,956.74
- CLIN 0004L TACCHAT Sustainment is definitized and incorporated in the amount of \$8,670.
- ¿ CLIN 0004M NE2S is definitized and incorporated in the amount of 6,677.15 ¿ CLIN 0004N 112 AOS is definitized and incorporated in the amount of \$8,308.00

CLIN 0006 Maintenance is reduced by \$35,934.74 from \$1,891,729.06 to \$1,855,794.32.

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged.
FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 816-926	0-7287					
	PRIOR AMOUNT	NEW AMOUNT INCREASE/DECI				
Cost To GSA:	\$16,244,802.06	\$16,251,479.21 \$6,67				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(T JoEllen Turley	ype or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338				
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 07/25/2013	16B. UNITED STATES OF AMERICA Stephen P Nichols	16C. DATE SIGNED 07/25/2013			
(Signature of person authorized to	sign)	(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24				

AMENI	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRAC	T ID CC	DDE		PAGE 1 OF 1 PAGE(S
2.AMENDMEN ID08120016 / P	IT/MODIFICATION NO. O 006	3.EFFECTIVE DATE 07/30/2013	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applic A2466734H				
6. ISSUED BY GSA Region 8 Stephen P Nich PO Box 25526 Denver, CO 802 United States (303) 236-7338	ols		7. ADMINISTERED BY (If other than Item 6) Leatrice K Thompson (303) 236-2854				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.							CITATION NO.
JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change				
CODE		FACILITY CODE			10B, DATED (SEE IT 07/25/2013 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS		
	re numbered solicitation is amended a ed is not extended.	s set forth in item 14. T	he hour and d	ate spe	cified for receipt of Off	fers	
Offers must ac methods:	knowledge receipt of this amendment	prior to the hour and o	late specified i	n the so	olicitation or as amend	ed, by d	one of the following
submitted; or (ACKNOWLED SPECIFIED M change may b	ing items 8 and 15, and returning _ct c) By separate letter or telegram which GMENT TO BE RECEIVED AT THE P AY RESULT IN REJECTION OF YOUF e made by telegram or letter, provided ening hour and date specified.	n includes a reference t LACE DESIGNATED F R OFFER. If by virtue o	o the solicitation OR THE RECE This amendment	on and IPT OF ent you	amendment numbers. OFFERS PRIOR TO desire to change an	FAILUF THE HO offer alr	RE OF YOUR DUR AND DATE ready submitted, such
	ING AND APPROPRIATION DATA (If 1 0.F6.25.C01.H08	required)					
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MODE E CONTRACT/ORD					
THIS CHA	NGE ORDER IS ISSUED PURSUANT NITEM 10A.	TO: (Specify Authority) THE CHANGE	ES SET	FORTH IN ITEM 14 A	RE MAI	DE IN THE CONTRACT
	VE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P					ch as c	changes in paying office,
THIS SUP	PLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT	TO AUTHORI	ΓY OF:			
	Specify type of modification and auth Option to Extend the Term of the Contr						
	ANT: Contractor IS required to sign th		1 conice to th	o igavin	a office		
	TION OF AMENDMENT/MODIFICATIO					ot matt	tor where feasible)
	DATED:07/29/2013	Proposal Dated:07/29/		<i>j</i> 5, iiiciu	Order ID: ID08120016	ici mati	ter writere reasible.)
	CE PERIOD FROM:	PERFORMANCE PER			Desired Delivery Date		
08/01/2012		07/31/2014					
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT N	IEW MOD AMOUNT
1000	Base Year	\$1	6,251,479.21		\$0	0.00	\$16,251,479.21
2000	Option year 1		\$0.00		\$14,995,538	3.65	\$14,995,538.65
2001	Option Year 1 Materials/ODC, travel		\$0.00		\$5,406,807	'.21	\$5,406,807.21
The Modification	n:						
l							

A. Project Title:

Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.

B. Purpose of Modification:

The purpose of this modification is to:

- 1. Exercise and fund option year 1 of the task order. Exercised CLINs and subCLINs including their funded amounts are listed below in paragraph C.
- 2. Incorporate Department of Labor (DOL) Wage Determination (WD) 2005-2079 Revision 14 into this task order.
- 3. Incorporate 12 projects and corresponding Harris proposal under CLIN 1004. The projects incorporated into this task order are listed below. All projects incorporated under CLIN 1004 shall begin on 8/1/13. No individual project shall extend beyond the last day of performance for option year 1.
- i. The following SubCLINs and projects are hereby incorporated into this task order and the option year 1 pricing schedule.
 1. 1004G VOSIP Sustainment

3. 1004O - HQs NIPR Hierarchy Redesign 4. 1004P - HQs SIPR Hierarchy Redesign 5. 1004Q - CMAFS NIPR Hierarchy Redesign 6. 1004R - CMAFS SIPR Hierarchy Redesign 7. 1004S - N2C2 Comms Rooms 8. 1004T - Future Operating Environment Pilot (FOE) 9. 1004U - Storage Virtualization 10. 1004V - AD Replication Re-Engineering & AD Redesign 11 1004W - NORAD Ops on SIPR 12. 1004X - ODC Mexico 4. Adjust the CLIN ceiling amounts for option year 1. The total task order ceiling for option year 1 remains unchanged. ¿ CLIN 1001 - Labor, shall be reduced by \$323,520 from \$11,236,971 to \$10,913,451.00 ¿ CLIN 1002 - Materials/ODC, shall be increased by \$2,349,923.76 from \$3,140,049.24 to \$5,489,973.00 ¿ CLIN 1003 - Travel, shall be increased by \$290,215.57 from \$22,227 to \$312,442.57 ¿ CLIN 1004 - Projects, shall be reduced by \$3,416,619.33 from \$8,206,254.60 to \$4,789,635.27 ¿ CLIN 1005 - Contingency, shall be reduced by \$150,000 from \$250,000 to \$100,000 ¿ CLIN 1006 - Maintenance, shall be increased by \$1,250,000 from \$750,000.00 to \$2,000,000 The task order ceiling for option year 1 shall remain unchanged at \$23,605,501.84. C. Adjustment in Price (Funding): 1. Option Period 1 As a result of this modification the task order price is increased by \$20,402,345.86 from \$16,251,479.21 to \$36,653,825.07. Exercised Option year 1 CLINs and their funded totals are as follows: ¿ CLIN 1001A - Service Operation is funded in the amount of \$3,440,512.00 ¿ CLIN 1001A - Network Operations Support (NOC) is funded in the amount of \$1,436,119.00 ¿ CLIN 1001A - Washington Office is funded in the amount of \$187,052.00 ¿ CLIN 1001B - Help Desk Bahamas is funded in the amount of \$10,624.00 ¿ CLIN 1001C - Service Strategy Support is funded in the amount of \$659,798.00 ¿ CLIN 1001C - IT Enterprise Architecture is funded in the amount of \$171,512.00 ¿ CLIN 1001C - Additional Service Package is exercised and in accordance with the Harris proposal is no cost therefore funded at \$0.00 ¿ CLIN 1001D - Service Design is funded in the amount of \$1,391,856.00 ¿ CLIN 1001D - Additional Service Package Development is funded in the amount of \$141,982.00 ¿ CLIN 1001E - Service Transition is funded in the amount of \$2,894,296.00 ¿ CLIN 1001E - Transfer ITSM Warehouse Facility is funded in the amount of \$39,247.00 ¿ CLIN 1001F - Projects is funded in the amount of \$290,453.00 CLIN 1002 - Materials/ODC's is funded in the amount of \$5,094,365.64 CLIN 1003 - Travel is funded in the amount of \$312,441.57 CLIN 1004 - Projects: ¿ 1004G - VOSIP Sustainment is funded in the amount of \$173,989.12 زُ 1004L - TACCHAT Sustainment is funded in the amount of \$35,275.32 ¿ 1004O - HQs NIPR Hierarchy Redesign is funded in the amount of \$151,760.60 ¿ 1004P - HQs SIPR Hierarchy Redesign is funded in the amount of \$158,819.00 ¿ 1004Q - CMAFS NIPR Hierarchy Redesign is funded in the amount of \$146,764.04 ¿ 1004R - CMAFS SIPR Hierarchy Redesign is funded in the amount of \$119,924.07 ¿ 1004S - N2C2 Comm Rooms is funded in the amount of \$197,589.00 ¿ 1004T - Future Operating Environment Pilot (FOE) is funded in the amount of \$189,048.00 ¿ 1004U - Storage Virtualization is funded in the amount of \$88,796.16 ¿ 1004V - AD Replication Re-Engineering & AD Redesign is funded in the amount of \$421,565.00 ¿ 1004W - NORAD Ops on SIPR is funded in the amount of \$903,142.34 ¿ 1004X - ODC Mexico is funded in the amount of \$995,415.00 CLIN 1006 - Maintenance is funded in the amount of \$750,000 D. Adjustment in Period of Performance: The Period of Performance is extended through July 31st. 2014. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 **PRIOR AMOUNT NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$16 251 479 21 \$26 6E2 92E 07 \$20 402 345 86

2. 1004L - TACCHAT Sustainment

COST TO COA.	\$16,251,479.21	\$36,653,825.07	\$20,402,345.86			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Leatrice K Thompson (303) 236-2854				
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 07/31/2013	16B. UNITED STATES OF AMERICA Leatrice K Thompson	16C. DATE SIGNED 07/31/2013			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243			

AMEN	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CODE PAGE 1			PAGE 1 OF 1 PAGE(S)	
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. S 007	3.EFFECTIVE DATE 09/13/2013	E 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appl A2466734H				
6. ISSUED BY GSA Region 8 Stephen P Nich PO Box 25526 Denver, CO 80 United States (303) 236-7338	nols		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338				
8.NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)	9A. AMENDMENT (OF SOLI	CITATION NO.	
	RVICES CORPORATION IC BLVD STE 300 0166-2496		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change			ONTRACT/ORDER NO.	
CODE		FACILITY CODE		10B. DATED (SEE 07/31/2013 12:00 AM)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS OF SOLICITATION	S		
	ve numbered solicitation is amended a led is not extended.	s set forth in item 14. T	he hour and d	ate specified for receipt of (Offers		
Offers must ad methods:	cknowledge receipt of this amendment	prior to the hour and o	late specified i	n the solicitation or as amer	ided, by	one of the following	
submitted; or ACKNOWLED SPECIFIED M change may b	ting items 8 and 15, and returning _ co (c) By separate letter or telegram which GMENT TO BE RECEIVED AT THE PI IAY RESULT IN REJECTION OF YOU be made by telegram or letter, provided tening hour and date specified.	n includes a reference t LACE DESIGNATED F R OFFER. If by virtue o	o the solicitation of the	on and amendment number IPT OF OFFERS PRIOR TO ent your desire to change at	s. FAILU THE Ho offer a	JRE OF YOUR OUR AND DATE Iready submitted, such	
	ING AND APPROPRIATION DATA (If I	required)					
				OF CONTRACTS/ORI DESCRIBED IN ITEM 1			
THIS CHA	ANGE ORDER IS ISSUED PURSUANT N ITEM 10A.	TO: (Specify Authority) THE CHANGE	ES SET FORTH IN ITEM 14	ARE MA	ADE IN THE CONTRACT	
	VE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P				such as	changes in paying office,	
	PPLEMENTAL AGREEMENT IS ENTE						
OTHER (S	Specify type of modification and autho	rity)					
E. IMPORTA	ANT: Contractor IS required to sign th	is document and return	1 copies to th	e issuing office.			
14, DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection heading	gs, including solicitation/con	tract mat	tter where feasible.)	
ORDER MOD	DATED:09/13/2013	Quote Dated:09/13/20	13	Order ID: ID0812001	6		
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PEF 07/31/2014	RIOD TO:	Desired Delivery Da	te:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD CHANGE AMO	UNT	NEW MOD AMOUNT	
1000	Base Year	\$1	6,251,479.21	:	\$0.00	\$16,251,479.21	
2000	Option year 1	\$1	4,995,538.65	-\$70,7	51.00	\$14,924,787.65	
2001	Option Year 1 Materials/ODC, travel	\$	5,406,807.21	\$2,417,1	84.00	\$7,823,991.21	
The Modification	n:						

A. Project Title:

N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).

- B. Purpose of Modification:
- 1. The attached Performance Work Statement (PWS) for the Rich Media project and its scope is hereby incorporated into this task order. The Contractor agrees to perform Subtask 1-Core Conference Rooms, Subtask 2-Command Operations Conference Rooms, Subtask 4-Conference Room D and Subtask 5-VTC Infrastructure and Command Operations in accordance with the attached PWS requirements for each subtask. Performance shall begin upon award of this modification, which will also be the effective date. Performance of this project shall not extend beyond the last day of performance for option year 1.
- a. The Government and Contractor agree to the following pricing for the Rich Media project:
- i. Subtask 1 ¿ Core Conference Rooms
- 1. Labor \$154,973.00 Firm Fixed Price
- 2. Materials \$264,306.00 Time &Materials (T&M) Not to Exceed ceiling price
- 3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price
- ii. Subtask 2 ¿ Command Operations Conference Rooms
 1. Labor \$410,775.00 Firm Fixed Price

- 2. Materials \$822,220.00 T&M Not to Exceed ceiling price
- 3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price
- iii. Subtask 4 ¿ Conference Room D
- 1. Labor \$47,367.00 Firm Fixed Price
- 2. Materials \$80,111.00 T&M Not to Exceed ceiling price
- 3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price
- iv. Subtask 5 ¿ VTC Infrastructure and Command Operations
- 1. Labor \$36,066.00 Firm Fixed Price
- 2. Materials \$486,191.00 T&M Not to Exceed ceiling price
- 3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price

Rich Media project subtasks 1, 2, 4 & 5 are fully funded. All firm fixed price labor for the Rich Media project shall be incorporated under CLIN 1004Y. All Materials for the Rich Media project shall be incorporated under CLIN 1003.

- b. The Moves and Events project is hereby funded in the amount of \$30.068.00 for option year 1. The Moves and Events project was previously incorporated into this task order in modification two. Per the email from the Contractor dated August 1st, 2013, the price proposal incorporated into the task order in modification two shall remain valid for option year one. Performance of the Moves and Events project shall not extend beyond the last day of performance for option year one. The Contractor shall obtain prior written approval from the Contracting Officer prior to performance of a Move or Event. Moves and Events shall be incorporated under CLIN 1004J.
- 2. Change Contract Line Item Number (CLIN) 1006, 2006 and 3006 from firm fixed price to time and materials.
- 3. The preponderance of this task order is firm fixed price. The term ¿ceiling¿ has been utilized throughout administration of the task order to describe the total potential value of the unspecified projects that could be incorporated post award. The term ¿ceiling¿ will no longer be used to describe the total value. However, the task order does have a total value of \$99,015,085.52. The total value consists of the total firm fixed price amounts quoted in response to the RFQ, the potential additional work from the service pipeline projects, ancillary materials, ancillary maintenance contracts (Underpinning Contract) and necessary travel. The cumulative is the task order total value and will be referred to in this manner from the effective date of this modification. Since projects are being incorporated into the task order on a firm fixed price basis those CLINs will state the agreed upon firm fixed price amount for each project. The T&M CLINs for materials and maintenance contracts will state their funded amounts and shall have a not to exceed ceiling price. Travel is cost reimbursable and shall be in accordance with the Federal Travel Regulations. The travel CLIN shall state the funded amount and shall have a not to exceed ceiling price. The total value of this task order remains unchanged at \$99,015,085.52.
- 4. Change the title of CLINs 1005, 2005 and 3005 from ¿Contingency¿ to ¿Emergency¿.
- C. Adjustment in Funds Reservation:

As a result of this modification the total task order funded amount is increased by \$2,346,433.00 from \$36,653,825.07 to \$39,000,258.07.

CLIN 1002 ¿ Materials/ODCs:

¿ The not to exceed (NTE) funded amount is increased by \$1,652,828.00 from \$5,094,365.64 to \$6,747,193.64 (NTE).

CLIN 1003 ¿ Travel:

¿ The not to exceed (NTE) funded amount is increased by \$14,356.00 from \$312,441.57 to \$326,797.57 (NTE).

CLIN 1004 ¿ Projects:

- ¿ 1004J ¿ Moves & Events is funded in the amount of \$30,068.00
- ¿ 1004Y ¿ Rich Media is funded in the amount of \$649,181.00
- D. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INCREASE/D						
Cost To GSA:	\$36,653,825.07	7 \$39,000,258.07 \$2,346,4						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged a full force and effect.								
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or p Stephen P Nichols (303) 236-7338						
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 09/13/2013	16B. UNITED STATES OF AMERICA Stephen P Nichols	16C. DATE SIGNED 09/14/2013					
(Signature of person authorized to sign)	•	(Signature of person authorized to sign	n)					
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243					

AMENI	DMENT OF SOLICITATION/MOD	IEICATION OF	1. CONTRAC	T ID CC)DF		PAGE 1 OF 1 PAGE(S)
	CONTRACT					, ,	
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. 2 S 008	3.EFFECTIVE DATE 01/02/2014	4.REQUISITION	ON/PUF	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80 United States (303) 236-7213			7. ADMINISTERED BY (If other than Item 6) Ray M. Lewis (303) 236-7213				
8.NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
	RVICES CORPORATION IC BLVD STE 300 0166-2496		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change				ONTRACT/ORDER NO.
CODE		FACILITY CODE			10B. DATED (SEE IT 09/14/2013 12:00 AM	ГЕМ 11)
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS	3	
	ve numbered solicitation is amended a led is not extended.	s set forth in item 14. T	he hour and d	ate spe	cified for receipt of Of	fers	
Offers must ad methods:	cknowledge receipt of this amendment	prior to the hour and o	date specified i	n the so	olicitation or as amend	led, by	one of the following
submitted; or ACKNOWLED SPECIFIED M change may b	ting items 8 and 15, and returning _ct (c) By separate letter or telegram which IGMENT TO BE RECEIVED AT THE P IAY RESULT IN REJECTION OF YOU! be made by telegram or letter, provided tening hour and date specified.	n includes a reference t LACE DESIGNATED F R OFFER. If by virtue o	to the solicitation OR THE RECE f this amendment	on and IPT OF ent you	amendment numbers. OFFERS PRIOR TO r desire to change an	FAILU THE HO offer al	JRE OF YOUR OUR AND DATE Iready submitted, such
12.ACCOUNT	ING AND APPROPRIATION DATA (If I	required)					
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MOI IE CONTRACT/ORI					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT NITEM 10A.	TO: (Specify Authority) THE CHANGI	ES SET	FORTH IN ITEM 14 A	ARE MA	ADE IN THE CONTRACT
	VE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P					uch as o	changes in paying office,
	PPLEMENTAL AGREEMENT IS ENTE c) changes (Feb 2012)	RED INTO PURSUANT	TO AUTHORI	TY OF:			
OTHER (S	Specify type of modification and autho	rity)					
E. IMPORTA	ANT: Contractor IS required to sign th	is document and return	1 copies to th	e issuin	ng office.		
	TION OF AMENDMENT/MODIFICATIO		· ·			act mat	tter where feasible.)
	DATED:12/31/2013	Quote Dated:12/31/20		j - ,	Order ID: ID08120016		,
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PER 07/31/2014	RIOD TO:		Desired Delivery Date	э:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOL	ITAL	NEW MOD AMOUNT
1000	Base Year	\$1	6,251,479.21		\$	0.00	\$16,251,479.21
2000	Option year 1	\$1	4,924,787.65		\$	0.00	\$14,924,787.65
2001	Option Year 1 Materials/ODC, travel	\$	7,823,991.21		\$414,24	1.37	\$8,238,232.58
A. Project Title:							

N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).

B. Purpose of Modification:

The purpose of this modification is to add funds to the task order and definitize the Notice to Proceed provided by the Contracting Officer to Harris IT Services on November 27th, 2013 for the purchase of the VMware underpinning contract. The Government and Contractor agree to the price of \$414,241.37 for the VMware underpinning contract.

- CLIN 1006 Maintenance:
 The not to exceed (NTE) funded amount is increased by \$414,241.37 from \$750,000.00 to \$1,164,241.37 (NTE).
- C. Adjustment in Funds Reservation:

As a result of this modification, the total task order funded amount is increased by \$414,241.37 from \$39,000,258.07 to \$39,414,499.44.

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged (currently	in option period 1 - 8/1/20	013–7/31/2014).						
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287								
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE					
Cost To GSA:	\$39,000,258.07	\$39,414,499.44	\$414,241.37					
Except as provided herein, all terms and conditions full force and effect.	of the document refere	nced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in					
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray M, Lewis (303) 236-7213						
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 01/03/2014	16B. UNITED STATES OF AMERICA Ray M. Lewis	16C. DATE SIGNED 01/06/2014					
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	_					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 1 Prescribed by GSA FAR (48 CFR) 53						

AMEN	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT	ID CC	DDE		PAGE 1 OF 1 PAGE(S)
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. PS 009	3.EFFECTIVE DATE 01/09/2014	E 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app. A2466734H				
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80 United States (303) 236-7213			7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014				
8.NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLICI	TATION NO.
	RVICES CORPORATION IC BLVD STE 300 0166-2496				9B. DATED (SEE ITE 10A. MODIFICATION GS-35F-5202H / GST06 TYPE OF MODIFICA A. Amount Change	OF CON 312BP006	
CODE		FACILITY CODE			10B. DATED (SEE IT 01/06/2014 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMEN	ITS O	F SOLICITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received							
12.ACCOUNT	ening hour and date specified. ING AND APPROPRIATION DATA (If 0.F6.25.C01.H08	required)					
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MODE E CONTRACT/ORI					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT N ITEM 10A.	TO: (Specify Authority) THE CHANGE	S SET	FORTH IN ITEM 14 A	RE MAD	E IN THE CONTRACT
	VE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P					ch as ch	anges in paying office,
	PPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT	TO AUTHORIT	Y OF:			
	Specify type of modification and autho	rity)					
E. IMPORTA	ANT: Contractor IS required to sign th	is document and return	1 copies to the	issuin	g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	section heading	s, inclu	ding solicitation/contra	ct matte	r where feasible.)
ORDER MOD	DATED:01/08/2014	Quote Dated:01/08/20	14		Order ID: ID08120016		
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PER 07/31/2014	RIOD TO:		Desired Delivery Date):	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT NE	W MOD AMOUNT
1000	Base Year		6,251,479.21			0.00	\$16,251,479.21
2000	Option year 1		4,924,787.65		\$23,989		\$14,948,777.53
2001	Option Year 1 Materials/ODC, travel		8,238,232.58		\$788,979	==	\$9,027,212.04
A. Project Title	<u> </u>		.,,,		<i>\$100,010</i>		\$5,52,Z12.0 4
· 1	es for NORAD and USNORTHCOM Com	mand Control Systems D	irectorate (N-NC/	J6).			

- B. Purpose of Modification:
- 1. This modification hereby memorializes the Notice to Proceed provided by the Contracting Officer on December 12th, 2013 for the purchase of the EMC Clariion underpinning contract (UC) in the firm fixed price amount of \$357,191.69. The underpinning contract recommendation and quote is hereby attached.
- 2. Funds are hereby added to CLIN 1002 Materials/ODC's in the amount of \$350,000.00.

CLIN 1002 - Materials/ODCs:

- The not to exceed (NTE) funded amount is increased by \$350,000.00 from \$6,747,193.64 to \$7,097,193.64 (NTE).
- 3. Funds are hereby added to CLIN 1006 Maintenance in the amount of \$438,979.46.

CLIN 1006 - Maintenance:

- The not to exceed (NTE) funded amount is increased by \$438,979.46 (\$357,191.69 of which is for the EMC Clariion UC) from \$1,164,241.37 to \$1,603,220.83 (NTE).

4. Funds are hereby added to CLIN 1004J for the execution of Moves and Events, J7 101 Course and CSkM Training in the amount of \$23,989.88.

CLIN 1004 - Projects:

- 1004J - The funded amount is increased by \$23,989.88 from \$30,068.00 to \$54,057.88.

C. Adjustment in Funds Reservation:

As a result of this modification the total task order funded amount is increased by \$812,969.34 from \$39,414,499.44 to \$40,227,468.78.

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$39,414,499.44	4 \$40,227,468.78 \$812,9					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014					
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 01/13/2014	16B. UNITED STATES OF AMERICA Matthew Gomer	16C. DATE SIGNED 01/13/2014				
(Signature of person authorized to sign)		(Signature of person authorized to sign	1)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.24					

AMEN	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1, CONTRACT ID CODE PAGE			PAGE 1 OF 1 PAGE(S)	
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. 2 S 010	3.EFFECTIVE DATE 02/11/2014	E 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appl A2466734H				
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80 United States (303) 236-7213			7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014				
8 NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	d ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
21000 ATLANT	JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change			
CODE		FACILITY CODE			10B. DATED (SEE IT 01/13/2014 12:00 AM	ГЕМ 11])
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS	3	
	ve numbered solicitation is amended a led is not extended.	s set forth in item 14. T	he hour and d	ate spe	cified for receipt of Of	fers	
Offers must a methods:	cknowledge receipt of this amendment	prior to the hour and o	date specified i	n the so	olicitation or as ameno	led, by	one of the following
submitted; or ACKNOWLED SPECIFIED M change may b	ting items 8 and 15, and returning _ ct (c) By separate letter or telegram which IGMENT TO BE RECEIVED AT THE P IAY RESULT IN REJECTION OF YOU! be made by telegram or letter, provided tening hour and date specified.	n includes a reference t LACE DESIGNATED F R OFFER. If by virtue o	to the solicitation OR THE RECE f this amendment	on and IPT OF ent you	amendment numbers. OFFERS PRIOR TO r desire to change an	FAILUI THE HC offer al	RE OF YOUR DUR AND DATE ready submitted, such
12.ACCOUNT	ING AND APPROPRIATION DATA (If D.F6.25.C01.H08	required)					
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MOI IE CONTRACT/ORI					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT NITEM 10A.	TO: (Specify Authority) THE CHANGI	ES SET	FORTH IN ITEM 14 A	ARE MA	DE IN THE CONTRACT
	VE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P					uch as d	changes in paying office,
	PPLEMENTAL AGREEMENT IS ENTE c) changes (Feb 2012)	RED INTO PURSUANT	TO AUTHORI	TY OF:			
OTHER (S	Specify type of modification and autho	rity)					
·	ANT: Contractor IS required to sign th		1 copies to th	e issuin	a office		
	TION OF AMENDMENT/MODIFICATIO		•			act mati	ter where feasible.)
	DATED:02/11/2014	Quote Dated:02/11/20		90,	Order ID: ID08120016		
	CE PERIOD FROM:	PERFORMANCE PEF 07/31/2014			Desired Delivery Date		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	INT N	NEW MOD AMOUNT
1000	Base Year	\$1	6,251,479.21		\$	0.00	\$16,251,479.21
2000	Option year 1		4,948,777.53		\$906,53	1.32	\$15,855,308.85
2001	Option Year 1 Materials/ODC, travel		9,027,212.04		-\$267,59		\$8,759,617.51
A. Project Title							

N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).

B. Purpose of Modification:

The purpose of this modification is to:

- 1. Incorporate mutually agreed upon changes to the Performance Work Statement as detailed in the following attachments, which are hereby attached as a part of this modification and made a part of this task order. All previous versions of the following documents are hereby deleted in their entirety and replaced with the following
- a. Attachment 1 to the modification "ID08120016-Mod 10 PWS Change Tracking Sheet." This attachment identifies the PWS paragraph location, the previous PWS language (Change From) and the mutually agreed upon new language (Change To).

- b. Attachment 2 to the modification "ID08120016-PWS Core Document 2-10-14"
 c. Attachment 3 to the modification "ID08120016- PWS Appendix D Service Catalog 2-10-14"
 d. Attachment 4 to the modification "ID08120016-PWS Appendix E Output Specification 2-10-14"
- 2. Funds are hereby added in the firm fixed price amount of \$128,289.79 to CLIN 1001A Service Operations for increased N2C2 Priority 1A IT service desk support.

Harris hereby agrees to provide constant coverage (7x24x365) to the N2C2 Service Desk for Priority 1A users in accordance with PWS paragraph 2.1.4.

CLIN 1001A - Service Operations

- The firm fixed price amount is increased by \$128,289.79 from 3,440,512.00 to \$3,568,801.79.
- CLIN 2001A Service Operations
- The firm fixed price amount is increased by \$262,726.24 from 3,501,524.00 to \$3,764,250.24.

CLIN 3001A - Service Operations

- The firm fixed price amount is increased by \$269,018.60 from 3,262,722.00 to \$3,531,740.60.
- a. The not to exceed (NTE) funded amount for CLIN 1002 Materials/ODC is hereby reduced by \$267,594.53 from \$7,097,193.64 to \$6,829,599.11 (NTE). b. The firm fixed price amount for CLIN 1004T is increased by \$267,594.53 from \$189,048.00 to \$456,642.53.
- 4. Funds are hereby added to CLIN 1006 Maintenance in the amount of \$510,647.00.

CLIN 1006 - Maintenance:

- The not to exceed (NTE) funded amount is increased by \$510,647.00 from \$1,603,220.83 to \$2,113,867.83 (NTE).
- 5. As a result of this modification the total task order amount is increased by \$638,936.79 from \$40,227,468.78 to 40,866,405.57.
- C. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$40,227,468.78	\$40,866,405.57 \$638,9					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014					
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 02/14/2014	16B. UNITED STATES OF AMERICA Matthew Gomer	16C. DATE SIGNED 02/18/2014				
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.2					

AMEN	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRAC	T ID CC	DDE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. PS 011	3.EFFECTIVE DATE 03/13/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app A2466734H					
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80 United States (303) 236-7213			7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014					
8 NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)		9A. AMENDMENT OF	SOLIC	ITATION NO.	
JoEllen Turley HARRIS IT SE 2235 Monroe S Herndon, VA 20 United States			,		9B. DATED (SEE ITE 10A. MODIFICATION GS-35F-5202H / GST08 TYPE OF MODIFICA A. Amount Change	OF CO	NTRACT/ORDER NO. 61	
CODE		FACILITY CODE			10B. DATED (SEE IT 02/18/2014 12:00 AM	EM 11)		
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS			
is extend	ve numbered solicitation is amended a led solic is not extended. cknowledge receipt of this amendment			·	·		ne of the following	
submitted; or ACKNOWLED SPECIFIED W change may b	ting items 8 and 15, and returning _c: (c) By separate letter or telegram which IGMENT TO BE RECEIVED AT THE P IAY RESULT IN REJECTION OF YOUI be made by telegram or letter, provided tening hour and date specified.	n includes a reference t LACE DESIGNATED F R OFFER. If by virtue o	to the solicitation of the	on and IPT OF ent you	amendment numbers OFFERS PRIOR TO T desire to change an o	FAILUR THE HO offer alre	E OF YOUR UR AND DATE eady submitted, such	
	ING AND APPROPRIATION DATA (If to).F6.25.C01.H08	required)						
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MOI IE CONTRACT/ORI						
THIS CHA	ANGE ORDER IS ISSUED PURSUANT N ITEM 10A.	TO: (Specify Authority) THE CHANGI	ES SET	FORTH IN ITEM 14 A	RE MAD	DE IN THE CONTRACT	
	VE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P					ch as ch	nanges in paying office,	
	PPLEMENTAL AGREEMENT IS ENTE c) changes (Feb 2012)	RED INTO PURSUANT	TO AUTHORI	TY OF:				
OTHER (S	Specify type of modification and autho	rity)						
E. IMPORTA	ANT: Contractor IS required to sign th	is document and return	1 copies to th	e issuin	g office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection heading	gs, inclu	ding solicitation/contra	ct matte	er where feasible.)	
	DATED:03/13/2014	Quote Dated:03/13/20			Order ID: ID08120016			
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PEF 07/31/2014	RIOD TO:		Desired Delivery Date	:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT N	EW MOD AMOUNT	
1000	Base Year	\$1	6,251,479.21		\$0	0.00	\$16,251,479.21	
2000	Option year 1	\$1	5,855,308.85		\$351,896	5.34	\$16,207,205.19	
2001	Option Year 1 Materials/ODC, travel		8,759,617.51		\$25,327	==	\$8,784,944.60	
A. Project Title:	<u> </u>	<u> </u>			,==,,==		. ,	
	es for NORAD and USNORTHCOM Com	mand Control Systems D	irectorate (N-NC	:/J6).				

- B. Purpose of Modification:
- 1. Add funds to CLIN 1002 Materials/ODC for material/ODC requirements. The not to exceed (NTE) funded amount of CLIN 1002 Materials/ODC is hereby increased by \$3,126.19 from \$6,829,599.11 to \$6,832,725.30 (NTE).
- 2. Add onsite support for JTF-CS, JTF North and JFHQ-NCR. Harris agrees to perform onsite Enterprise Tier Support in accordance with the performance work statement section 2.1 (to include subsections) for the firm fixed price amount of \$171,156.54 at the following locations.
- JTF-CS at Fort Eustis in Newport News, Virginia
- JTF North at Briggs Army Airfield in Fort Bliss, Texas and;
- JFHQ-NCR at Fort McNair, Washington, D.C.

Table 2-1 N-NC Enterprise Tier Support Requirements located on page 2-2 of the PWS is hereby changed to include onsite support for the JTF locations. A revised PWS dated 3/21/14 is hereby included as Attachment 1 to the modification and made a part of this task order. All previous versions of the PWS are deleted in their entirety and replaced with this new version. The agreed upon start date for this effort shall be April 14, 2014. Funds are hereby added in the firm fixed price amount of

\$171,156.54 to CLIN 1004Z.

- 3. Add funds to CLIN 1003 Travel for required travel related to onsite Enterprise Tier Support at the JTF locations identified in paragraph 2 above. The not to exceed (NTE) funded amount of CLIN 1003 Travel is hereby increased by \$22,200.90 from \$326,797.57 to \$348,998.47 (NTE).
- 4. Expedite the technical refresh schedule for 1,000 computers. Attachment 2, to the modification is Harris proposal No. 37 dated 17 January 2014 which is hereby accepted, incorporated and made a part of this task order except for the stated period of performance. Harris agrees to complete the expedited technical refresh of 1,000 computers within 90 days from the effective date of this modification and in accordance with the approach identified in its proposal for the firm fixed price of \$97,335.37. The Government concurs with the two stated Harris assumptions in its proposal. Funds are hereby added in the firm fixed price amount of \$97,335.37 to CLIN 1004AA.
- 5. The N2C2 Communication Rooms project is hereby modified to incorporate rooms B043 and B048. Harris agrees to complete the assessment of rooms B043 and B048 for the firm fixed price of \$83,404.43. Funds are hereby added in the firm fixed price amount of \$83,404.43 to CLIN 1004S.
- 6. As a result of this modification the total task order amount is increased by \$377,223.43 from \$40,866,405.57 to \$41,243,629.00.
- C. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$40,866,405.57	7 \$41,243,629.00 \$377,2					
Except as provided herein, all terms and conditions full force and effect.	pt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchang irce and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print Matthew Gomer (303) 236-5014					
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 03/27/2014	16B. UNITED STATES OF AMERICA Matthew Gomer	16C. DATE SIGNED 03/27/2014				
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)				
NSN 7540-01-152-8070 Previous edition unusable		STAN Prescrib	DARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243				

AMEN	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF					
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. PA 012	3.EFFECTIVE DATE 05/23/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)ID08120016					
6. ISSUED BY GSA Region 8 Leatrice K Thor PO Box 25526 Denver, CO 80 United States (303) 236-2854	mpson		7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014					
	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)		9A. AMENDMENT O	SOL	ICITATION NO.	
JoEllen Turley HARRIS IT SE 2235 Monroe S Herndon, VA 20 United States (b) (4)			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change				CONTRACT/ORDER NO.	
CODE		FACILITY CODE			10B. DATED (SEE IT 03/27/2014 12:00 AM	EM 1	1)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS	i		
	ve numbered solicitation is amended a ded is not extended.	s set forth in item 14. T	he hour and d	ate spe	cified for receipt of Of	fers		
Offers must a methods:	cknowledge receipt of this amendment	prior to the hour and o	late specified i	n the so	olicitation or as amend	ed, by	one of the following	
submitted; or ACKNOWLED SPECIFIED M change may b	(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	ING AND APPROPRIATION DATA (If 1 0.F6.25.C01.H08	required)						
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MOI E CONTRACT/ORI						
THIS CHA	ANGE ORDER IS ISSUED PURSUANT						ADE IN THE CONTRACT	
	VE NUMBERED CONTRACT/ORDER					ıch as	changes in paying office,	
THIS SUF	PPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT	TO AUTHORI	ΓY OF:				
OTHER (S	Specify type of modification and autho	rity)						
E. IMPORTA	ANT: Contractor IS NOTrequired to sig	n this document and re	eturn copies to	the issu	uing office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection heading	gs, inclu	ding solicitation/contra	act ma	tter where feasible.)	
ORDER MOD	DATED:05/22/2014	Quote Dated:05/22/20	14		Order ID: ID08120016			
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PEF 07/31/2014	RIOD TO:		Desired Delivery Date	e :		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT	NEW MOD AMOUNT	
1000	Base Year	\$1	6,251,479.21		\$(0.00	\$16,251,479.21	
2000	Option year 1	\$1	6,207,205 . 19		-\$510,64 ⁻	7.00	\$15,696,558.19	
2001	Option Year 1 Materials/ODC, travel	\$	8,784,944.60		\$510,64 ⁻	7.00	\$9,295,591.60	
	Modification: The purpose of this modificati		elated to the ass	ignment	of Task Item funds in t	he ITS	S system. This is a net-zero	

B. As a result of this modification, the ITSS Task Item amounts have been adjusted as follows:

Task Item 2000 for Firm fixed Price is decreased by \$510,647.00 from \$16,207,205.19 to \$15,696,558.19

Task Item 2001 for Cost is increased by \$510,647.00 from \$8,784,944.60 to \$9,295,591.60

- C. As a result of this modification, the period of performance remains unchanged.
- D. Adjustment in Price: As a result of this modification the task order base Period of Performance pricing remains unchanged.
- E. All other terms and condition remain unchanged

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$41,243,629.00	\$41,243,629.00				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014						
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Matthew Gomer	16C. DATE SIGNED 05/23/2014			
(Signature of person authorized to sign)		(Signature of person authorized to sign	1)			
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243			

AMENI	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRAC	T ID CO	DE		PAGE 1 OF 1 PAGE(S
2.AMENDMEN ID08120016 / P	NT/MODIFICATION NO. S 013	3.EFFECTIVE DATE 06/26/2014	4.REQUISITION A2466734H				DJECT NO. (if able)ID08120016
6. ISSUED BY GSA Region 8 Leatrice K Thon PO Box 25526 Denver, CO 802 United States (303) 236-2854	npson		7. ADMINISTI Matthew Gome		Y (If other than Item 6 236-5014	;)	
	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLIC	CITATION NO.
JoEllen Turley HARRIS IT SEF 2235 Monroe St Herndon, VA 20 United States (b) (4)					9B. DATED (SEE ITE 10A. MODIFICATION GS-35F-5202H / GST08 TYPE OF MODIFICA A. Amount Change	OF CO 312BP00	NTRACT/ORDER NO. 61
CODE		FACILITY CODE			10B. DATED (SEE IT 05/23/2014 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS		
	ve numbered solicitation is amended a led is not extended.	s set forth in item 14. T	he hour and d	ate spe	cified for receipt of Off	fers	
Offers must ac methods:	cknowledge receipt of this amendment	prior to the hour and o	late specified i	n the so	olicitation or as amend	ed, by c	one of the following
submitted; or (ACKNOWLED SPECIFIED M change may b	ting items 8 and 15, and returning <u>1</u> . (c) By separate letter or telegram which GMENT TO BE RECEIVED AT THE P AY RESULT IN REJECTION OF YOU! we made by telegram or letter, provided ening hour and date specified.	n includes a reference t LACE DESIGNATED F R OFFER. If by virtue o	to the solicitation of the	on and a IPT OF ent your	amendment numbers OFFERS PRIOR TO T desire to change an o	FAILUF THE HO offer alm	RE OF YOUR UR AND DATE eady submitted, such
	ING AND APPROPRIATION DATA (If D.F6.25.C01.H08	required)					
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MODE E CONTRACT/ORD					
THIS CHA	NGE ORDER IS ISSUED PURSUANT	TO: (Specify Authority) THE CHANGI	ES SET	FORTH IN ITEM 14 A	RE MAI	DE IN THE CONTRACT
	VE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P					ch as cl	hanges in paying office,
	PPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT	TO AUTHORI	TY OF:			
OTHER (S	Specify type of modification and autho	rity)					
E. IMPORTA	NT: Contractor IS required to sign th	is document and return	1 copies to th	e issuin	g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection heading	gs, inclu	ding solicitation/contra	ct matte	er where feasible.)
ORDER MOD	DATED:06/25/2014	Proposal Dated:06/25/	2014		Order ID: ID08120016		
	CE PERIOD FROM:	PERFORMANCE PER 07/31/2014	RIOD TO:		Desired Delivery Date): 	
08/01/2012		DDEVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT N	EW MOD AMOUNT
08/01/2012	TASK ITEM DESCRIPTION	PREVIOUS MOD	7 11110 0111				LIV MOD AMOUNT
	TASK ITEM DESCRIPTION Base Year		6,251,479.21			0.00	\$16,251,479.21
ITEM NO		\$1				0.00	
ITEM NO 1000	Base Year	\$1 \$1	6,251,479.21		\$0 -\$47,241	0.00	\$16,251,479.21

B. Purpose of Modification:

The purpose of this modification is to:

- 1. De-scope of the NORAD Ops on SIPRnet (CLIN 1004W) project tasks. The Government hereby removes the following task and specified sub-tasks:
- a. Task 4: The Continental U.S. NORAD Region (CONR) and Alaskan NORAD Region (ANR) task locations de-scope/remove tasks as follows;
- 4. Task 1: SIPR-NORAD Sub-enclave Design, Implementation, and Transition
- 4.1 Sub Task 1A: SIPR-NORAD Sub-enclave Design
- 4.2 Sub Task 1B: SIPR-NORAD Sub-enclave Implementation
- 4.3 Sub Task 1C: SIPR-NORAD Sub-enclave Testing
- 4.4 Sub Task 1D: SIPR-NORAD Sub-enclave Transition Support 4.5 Sub Task 1E: SIPR-NORAD Sub-enclave As Built Documentation
- 4.6 Deliverables (All)

- b. Task 4: The Western Air Defense Sector (WADS) task location de-scope/remove tasks as follows;

- 4.2 Sub Task 1B: SIPR-NORAD Sub-enclave Implementation 4.3 Sub Task 1C: SIPR-NORAD Sub-enclave Testing 4.4 Sub Task 1D: SIPR-NORAD Sub-enclave Transition Support
- 4.5 Sub Task 1E: SIPR-NORAD Sub-enclave As Built Documentation
- 4.6 Deliverable's (All, except 1. Service Design Plan)

c. Task 3: NEN Retirement

All NEN subtasks

2. The alternative storage virtualization option - Paragraph 3.1.3 and Harris' proposal under CLIN 1004 are hereby agreed to by the parties. The storage virtualization period of performance remains unchanged and shall be completed by 7/31/2014.

Storage Virtualization pricing has changed based on the alternative solution to the following:

- CLIN 1004U The firm fixed price amount for labor is hereby reduced by \$22,117.78 from \$88,796.16 to \$66,678.38
- Materials for Storage Virtualization are hereby reduced by \$318,767.40 from \$522,873.00 to \$204,105.60
- 3. De-obligation of funds:

CLIN 1004 - Projects

- CLIN 1004U Storage Virtualization is hereby reduced by \$22,117.78 from \$88,796.16 to \$66,678.38 CLIN 1004W NORAD Ops on SIPRnet is hereby reduced by \$25,123.84 from \$903,142.34 to 878,018.50

The total amount de-obligated from the task order is \$47,241.62.

All projects period of performance remains unchanged.

- 4. The followings funds are re-aligned and are hereby added to CLIN 1006 Maintenance in the amount of the following:
- CLIN 1006 Maintenance is hereby increased by \$318,767.40 from \$2,113,867.83 to \$2,432,635.23.
- C. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Co, it mande ductimer capport one des rest					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$41,243,629.00	\$41,196,387.38 (\$47,2			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014			
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 06/26/2014	16B. UNITED STATES OF AMERICA Matthew Gomer 16C. DATE SIGN 06/26/2014			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. Prescribed by GSA FAR (48 CFR)					

AMENDMENT OF SOLICITATION/MODIFICAT	ION OF CONTRACT	1. CONTRACT	D CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 014	T		I/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 8 Matthew Gomer PO Box 25526 Denver, CO 80225 United States (303) 236-5014	100.01.2011		EED BY (If other than Item 803) 236-2854	1
8.NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	I ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Hemdon, VA 20171-2824 United States (b) (4)			9B. DATED (SEE ITE 10A. MODIFICATION GS-35F-5202H / GST TYPE OF MODIFICA A. Amount Change	N OF CONTRACT/ORDER NO. F0812BP0061
CODE	FACILITY CODE		10B. DATED (SEE IT 06/26/2014 12:00 AM	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENT	S OF SOLICITATIONS	
The above numbered solicitation is amended	as set forth in item 14.	The hour and da	ate specified for receipt of	Offers
is extended is not extended.				
Offers must acknowledge receipt of this amendmen methods: (a) By completing items 8 and 15, and returning _ offer submitted; or (c) By separate letter or telegram ACKNOWLEDGMENT TO BE RECEIVED AT THE ISPECIFIED MAY RESULT IN REJECTION OF YOU change may be made by telegram or letter, provide prior to the opening hour and date specified.	copies of the amendment which includes a refer PLACE DESIGNATED R OFFER. If by virtue of the each telegram or let	ent; (b) By acknow ence to the solic FOR THE RECEI of this amendmer	vledging receipt of this am itation and amendment no PT OF OFFERS PRIOR To nt your desire to change an	nendment on each copy of the umbers, FAILURE OF YOUR O THE HOUR AND DATE n offer already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (IF 299X.A08VE110.F6.25.C01.H08	required)			
			OF CONTRACTS/ORDE	RS.
THIS CHANGE ORDER IS ISSUED PURSUANT	TO: (Specify Authority	/) THE CHANGE:	S SET FORTH IN ITEM 14	ARE MADE IN THE CONTRACT
ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REF	LECT THE ADM	INISTRATIVE CHANGES	(such as changes in paying office,
appropriation date, etc.) SET FORTH IN ITEM 14,	PURSUANT TO THE A	UTHORITY OF F	AR 43.103(b).	
THIS SUPPLEMENTAL AGREEMENT IS ENTER		TO AUTHORITY C	DF:	
OTHER (Specify type of modification and auth				
E. IMPORTANT: Contractor IS required to sign thi	s document and return	1 copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF	section heading	s, including solicitation/co	ntract matter where feasible.)
ORDER MOD DATED:07/14/2014	Quote Dated:07/14/2	014	Order ID: ID0812001	6
PERFORMANCE PERIOD FROM: 08/01/2012	PERFORMANCE PEF 07/31/2015	RIOD TO:	Desired Delivery Date	ə:
ITEM NO TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	OD CHANGE AMOU	INT NEW MOD AMOUNT

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$0.00	\$12,304,022.05	\$12,304,022.05
3001	Option Year 2 Materials/ODC/travel	\$0.00	\$3,183,495.35	\$3,183,495.35

A. Project Title:

Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.

B. Purpose of Modification:

The purpose of this modification is to:

- 1. Exercise and fund option year 2 of the task order. Exercised CLINs and sub-CLINs including their funded amounts are listed below in paragraph C.
- 2. As attachment B, incorporate into this task order the Department of Labor (DOL) Wage Determination (WD) 2005-2079 Revision 14, which replaces previous wage determinations.
- C. Adjustment in Price (Funding):
- 1. Option Period 2

As a result of this modification the firm fixed price task order is increased by \$15,487,517.40 from \$41,196,387.38 to \$56,683,904.78. Exercised Option Year 2 CLINs and their funded totals are as follows:

CLIN 2001 - Labor is funded in the firm fixed price amount of \$11,023,122.24

- CLIN 2001A Service Operation is funded in the amount of \$3,764,250.24
- CLIN 2001A Network Operations Support (NOC) is funded in the amount of \$1,453,266.00
- CLIN 2001A Washington Office is funded in the amount of \$189,275.00
- CLIN2001B Help Desk Bahamas is funded in the amount of \$10,751.00
- CLIN 2001C Service Strategy Support is funded in the amount of \$660,749.00
- CLIN 2001C IT Enterprise Architecture is funded in the amount of \$173,560,00
- CLIN 2001C Additional Service Package is exercised and in accordance with the Harris proposal is no cost therefore funded at \$0.00
- CLIN 2001D Service Design is funded in the amount of \$1,374,708.00
- CLIN 2001D Additional Service Package Development is funded in the amount of \$143,677.00
- CLIN 2001E Service Transition is funded in the amount of \$2,921,924.00
- CLIN 2001E Transfer ITSM Warehouse Facility is funded in the amount of \$43,967.00
- CLIN 2001F Projects is funded in the amount of \$286,995.00

CLIN 2002 - Materials/ODCs not to exceed amount is \$643,785.96

- CLIN 2002 - Materials/ODCs is funded in the amount of \$643,785.96

CLIN 2003 - Travel not to exceed amount is \$36,278.39

- CLIN 2003A Bahamas travel is funded in the amount of \$22,894,00
- CLIN 2003X ODC Mexico is funded in the amount of \$13,384.39

CLIN 2004 - Projects are funded in the firm fixed price amount of \$1,280,899.81

- 2004G VOSIP Sustainment is funded in the amount of \$88,734.45
- 2004L TACCHAT Sustainment is funded in the amount of \$36,122.77
- 2004S N2C2 Comm Rooms is funded in the amount of \$99,901.43
- 2004X ODC Mexico is funded in the amount of \$1,056,141.16

CLIN 2006 - Maintenance not to exceed amount is funded in the amount of \$2,503,431.00

D. Adjustment in Period of Performance:

The task order Period of Performance is hereby extended through July 31, 2015.

E. Task Order and Modification Type:

The Task Order type is Firm Fixed Price. This modification does not change the Task Order type and remains Firm Fixed Price.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: lnvoiceSubmissionInstructions" target="_blank">lnvoiceSubmissionInstructions" target="_blank">lnvoiceSubmissionInstructions" target="_blank">lnvoiceSubmissionInstructions (a href="https://pondeployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

**Experimental Invoice Service (neither by Mail nor via electronic submission)

**Experimental Invoice Service (neither by Mail nor via electronic submission)

**Experimental Invoice Service (neither by Mail nor via electronic submission)

**Experimental Invoice Service (neither by Mail nor via electronic submission)

**Experimental Invoice Service (neither by Mail nor via electronic submission)

**FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$41,196,387.38	\$56,683,904.78	\$15,487,517.40

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

н				
JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Haines (303) 236-2854		
	15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 07/23/2014		16C. DATE SIGNED 07/24/2014
l	(Signature of person authorized to sign)		(Signature of person authorized to sign)	
l	NSN 7540-01-152-8070		STANDARD	FORM 30 (REV. 10-83)

Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

IT-Solutions Shop Page 1 of 2

								1
AMEND	OMENT OF SOLICITATION/M CONTRACT	ODIFICATION OF				PAGE 1	OF 1 SE(S)	
2.AMENDMI ID08120016	ENT/MODIFICATION NO. / P S 015	3.EFFECTIVE DATE 07/30/2014		4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 8 Matthew Gomer PO Box 25526 Denver, CO 80225 United States (303) 236-5014 7. ADMINISTERED BY (If other than Item 6) Nicole Haines (303) 236-2854 PO Row 25526 Row 25526 Row 25526								
	D ADDRESS OF CONTRACTOR (N	o., street, county, State a	and ZIP Co	ode)	9A. AMENDMENT C	OF SOLICI	ITATION NO.	
JoEllen Turle	ERVICES CORPORATION				9B. DATED (SEE IT			
2235 Monroe Herndon, VA United States (b) (4)	20171-2824				10A. MODIFICATIO NO. GS-35F-5202H / GST TYPE OF MODIFICA N. Admin + POP or D	T0812BP00 ATION:	061	DER
CODE FACILITY CODE 10B. DATED (SEE ITEM 11) 07/24/2014 12:00 AM								
	11. THIS ITEM O	NLY APPLIES TO A	MENDM	ENTS OF	SOLICITATIONS	3		
is exter				·	·			
Offers must following me	acknowledge receipt of this amendmethods:	ent prior to the hour and	date spec	ified in the s	solicitation or as ame	nded, by o	one of the	
the offer sub YOUR ACKI AND DATE: already subr	leting items 8 and 15, and returning mitted; or (c) By separate letter or te NOWLEDGMENT TO BE RECEIVEI SPECIFIED MAY RESULT IN REJE mitted, such change may be made by and is received prior to the opening	legram which includes a DAT THE PLACE DESIG CTION OF YOUR OFFEI I telegram or letter, provi	reference SNATED F R. If by virt ded each t	to the solici OR THE RE ue of this a	tation and amendment ECEIPT OF OFFERS mendment your desir	nt numbers PRIOR To re to chang	s. FAILURÉ (O THE HOUF ge an offer	OF R
	ITING AND APPROPRIATION DATA 110.F6.25.C01.H08	A (If required)						Г
	13. THIS ITEM ONLY IT MODIFIES THE	APPLIES TO MODIF						
	HANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A.	ANT TO: (Specify Author	rity) THE C	CHANGES	SET FORTH IN ITEM	1 14 ARE N	MADE IN THE	=
THE AB	OVE NUMBERED CONTRACT/ORI	DER IS MODIFIED TO R TH IN ITEM 14, PURSUA	EFLECT T	HE ADMIN	ISTRATIVE CHANGI RITY OF FAR 43.103	ES (such a 8(b).	as changes in	ı
	JPPLEMENTAL AGREEMENT IS E 4(c) changes	NTERED INTO PURSUA	ANT TO AL	JTHORITY	OF:			
OTHER	(Specify type of modification and au	thority)						Г
E. IMPOR	TANT: Contractor IS required to sig	gn this document and ret	urn 1 copie	es to the iss	uing office.			
14. DESCRI feasible.)	PTION OF AMENDMENT/MODIFIC	ATION (Organized by UC	CF section	headings, i	ncluding solicitation/c	contract ma	atter where	
ORDER MO	D DATED:07/28/2014	Proposal Dated:07/28	/2014		Order ID: ID0812001	16		
PERFORMA 08/01/2012	NCE PERIOD FROM:	PERFORMANCE PER 07/31/2015	RIOD TO:		Desired Delivery Da	te:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS M AMOUNT	OD		D CHANGE		EW MOD MOUNT	
1000	Base Year	\$16,25	51,479.21		\$0.00		\$16,251,47	9.21
2000	Option year 1	\$15,64	49,316.57		\$0.00		\$15,649,310	6.57
2001	Option Year 1 Materials/ODC, travel	\$9,29	95,591.60		\$0.00		\$9,295,59	1.60

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$12,304,022.05	\$0.00	\$12,304,022.05
3001	Option Year 2 Materials/ODC/travel	\$3,183,495.35	\$0.00	\$3,183,495.35

A. Project Title:

Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.

B. Purpose of Modification:

IT-Solutions Shop Page 2 of 2

The purpose of this modification is to extend the period of performance for the Rich Media project identified on CLIN 1004Y. The Government and Harris hereby agree to the new completion date of September 12, 2014 for the Rich Media requirements.

C. Adjustment in Price (Funding):

As a result of this modification the firm fixed price for the Rich Media project remains unchanged.

D. Adjustment in Period of Performance:

The Period of Performance for the non-severable Rich Media project identified on CLIN 1004Y is hereby extended through September 12, 2014.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions" target="_blank">https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions" target="_blank">https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions" target="_blank">https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions" target="_blank">https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions" target="_blank">https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions" target="_blank">https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions</a into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the FOR INQUÍRIES REGARDING PAYMENT CONTACT:

GOAT mance customer Support 610-920-7207				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	EASE
Cost To GSA:	\$56,683,904.78	\$56,683,904.78	\$0	
Except as provided herein, all terms and conditions and in full force and effect.	of the document refere	enced in Item 9A or 10A, as heretofore char	nged, remains unchan	iged
15A. NAME AND TITLE OF SIGNER(Type or print JoEllen Turley)	16A. NAME AND TITLE OF CONTRACTII print) Nicole Haines (303) 236-2854	NG OFFICER (Type o	r
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 07/31/2014	16B. UNITED STATES OF AMERICA Nicole Haines	16C. DATE SIGNED 07/31/2014	
(Signature of person authorized to sign)		(Signature of person authorized to signature)	gn)	
NSN 7540-01-152-8070 Previous edition unusable			O FORM 30 (REV. 1 GSA FAR (48 CFR) 5	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
2.AMENDME ID08120016 /	NT/MODIFICATION NO. P S 016	3.EFFECTIVE DATE 09/25/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJE A2466734H applicable			ECT NO. (if le)ID08120016
6. ISSUED B GSA Region 8 Nicole Haines PO Box 25526 Denver, CO 8 United States (303) 236-285	3 5 0225		7. ADMINISTEF Nicole Haines (3	RED BY (If other than Item 103) 236-2854	6)	
8.NAME AND	ADDRESS OF CONTRACTOR (No	., street, county, State a	nd ZIP Code)	9A. AMENDMENT O	F SOLIC	ITATION NO.
JoEllen Turley	/ ERVICES CORPORATION			9B. DATED (SEE ITE	- ΞM 11)	
2235 Monroe Herndon, VA 2 United States (b) (4)	St 20171-2824			10A. MODIFICATION GS-35F-5202H / GST TYPE OF MODIFICA A. Amount Change	0812BP00	NTRACT/ORDER NO. 061
CODE		FACILITY CODE		10B. DATED (SEE IT 07/31/2014 12:00 AM	EM 11)	
	11. THIS ITEM (ONLY APPLIES TO	AMENDMEN	TS OF SOLICITATION	NS	
The abo	ve numbered solicitation is amended	as set forth in item 14.	The hour and da	te specified for receipt of C	Offers	
is exten	ded is not extended.					
Offers must a methods:	acknowledge receipt of this amendme	nt prior to the hour and	date specified in	the solicitation or as amen	ıded, by c	one of the following
offer submitte ACKNOWLEI SPECIFIED M change may I	eting items 8 and 15, and returning 1 ed; or (c) By separate letter or telegra DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YO be made by telegram or letter, provid- pening hour and date specified.	m which includes a refe E PLACE DESIGNATED DUR OFFER. If by virtue	rence to the solid FOR THE REC of this amendm	citation and amendment nu EIPT OF OFFERS PRIOR ent your desire to change	imbers. F. TO THE an offer a	AILURE OF YOUR HOUR AND DATE Already submitted, such
	TING AND APPROPRIATION DATA 10.F6.25.C01.H08	(If required)				
				OF CONTRACTS/OF DESCRIBED IN ITEM		
THIS CH	IANGE ORDER IS ISSUED PURSUA	NT TO: (Specify Autho	rity) THE CHANG	GES SET FORTH IN ITEM	14 ARE I	MADE IN THE
CONTRACT	ORDER NO. IN ITEM 10A.					
THE ABO	OVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO R	EFLECT THE AD	OMINISTRATIVE CHANGE	S (such a	as changes in paying
office, approp	oriation date, etc.) SET FORTH IN ITE	EM 14, PURSUANT TO	THE AUTHORIT	TY OF FAR 43.103(b).		
I .	PPLEMENTAL AGREEMENT IS EN			RITY OF:		
OTHER	(Specify type of modification and auth	nority)				
E. IMPORT	FANT: Contractor IS required to sign	this document and retu	ırn 1 copies to th	e issuing office.		
	PTION OF AMENDMENT/MODIFICA				ontract ma	atter where feasible.)
	D DATED:09/17/2014	Quote Dated:09/25/20		Order ID: ID08120016		,
PERFORMAI 08/01/2012	NCE PERIOD FROM:	PERFORMANCE PEF 07/31/2015	RIOD TO:	Desired Delivery Dat	e:	
ITEM	TASK ITEM	PREVIOUS	MOD	MOD CHANGE		NEW MOD
NO	DESCRIPTION	AMOUN	т	AMOUNT		AMOUNT
1000	Base Year	\$16	5,251,479.21	\$0	0.00	\$16,251,479.21
2000	Option year 1	\$15	5,649,316.57	\$0	0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9	9,295,591.60	\$0	0.00	\$9,295,591.60
3000	Option Year 2	\$12	2,304,022.05	\$3,691,904	1.11	\$15,995,926.16
3001	Option Year 2 Materials/ODC/travel	\$3	3,183,495.35	\$5,051,216	3.77	\$8,234,712.12

The purpose of modification PS16 is to:

1. Incorporate and fund the following non-severable (with the exception of JTF Onsite Support - severable) projects as additional work within scope in accordance with Harris IT proposals submitted and accepted on the following dates and hereby incorporated by reference:

```
Rich Media Phase II-
                                                  -$1,763,133.55
                                    20-Mar-14--
NOOS
                                   -23-May-14-
                                                  $634,130.63
Service Desk Improvement-
                                     11-Jul-14-
                                                  $501,900.60
ACAS-
                                     -21-Jul-14-
                                                  $423,457.81
Network Time Protocol-
                                    -15-Aug-14-
                                                  -$146.883.23
Enterprise Storage Architecture-
                                                  -$1.142.863.62
                                    -24-Jul-14--
C2BMC Reroute
                                     -5-Aug-14-
                                                  -$50,855.45
Centerra Decommission-
                                    -31-Jul-14–
                                                  -$372,729.73
CKSM-
                                    -11-Jul-14--
                                                  $194,707.31
J8 Analysis and Test-
                                    -5-Aug-14-
                                                  $88.892.42
DoDEE:
                                    -5-Aug-14-
                                                  $54.510.78
PKE Logging Event Correlation-
                                     -31-Jul-14--
                                                  -$354.815.34
J9 Law Enforcement Annex-
                                    -19-Aug-14--
                                                  -$67,215.03
B075 JWICS
                                   -11-Sep-14----
                                                 -$65,322.88
FOE Sustainment-
                                     18-Jul-14--
                                                 -$53.884.62
Total $5,954,109.05
```

All projects identified in the table above shall begin immediately after the effective date of this modification is signed by the Contracting Officer. It has been determined by the Contracting Officer that the below projects are required to meet current NORAD - NORTHCOM (N-NC) Information Technology Service management (N2ITSM) Task Order Performance requirements.

- --a. Time and Materials CLIN 2002 is increased by \$4,928,581.02 from \$643,785.96 to \$5,572,366.98.
- --b. Cost-Reimbursable CLIN 2003 is increased by \$122,635.75 from \$36,278.39 to \$158,914.14.
- --c. Firm Fixed Price CLIN 2004 is increased by \$3,544,152.12 from \$1,280,899.81 to \$4,825,051.93
- —d. Firm Fixed Price CLIN 2005 is increased by \$147,751.99 from \$0.00 to \$147,751.99

Project pricing is incorporated as Attachment 01.

- 2. Incorporate the revised Performance Work Statement (PWS) N2ITSM dated 11 September 2014 as Attachment 02. This document supersedes all previous documents titled PWS in their entirety.
- 3. Rename CLIN 2005 from "Emergency" to Moves and Events.
- 4. Rename CLIN 2002 from "Materials/ODCs" to Materials.
- 5. The parties agree that material purchases in support of this task order may now be purchased without direct approval from the Contacting Officer. Harris is responsible for ensuring purchases are in alignment with available funding and invoice accordingly. Any cost overruns will not be paid. All material purchases will be executed on GSA schedules using Harris' deviation 51 authorization letter dated 7 July 2014. Harris will not purchase any open market materials valued above the micro-purchase threshold without written approval from the Contracting Officer.
- 6. As a result of this supplemental agreement:
- --a. The total funded value of Option Year 2 is increased by \$8,743,120.88 from \$15,487,517.40 to \$24,230,638.28.
- --b. The total funded contract value is increased by \$8,743,120.88 from \$56,683,904.78 to \$65,427,025.66.
- 7. CLIN 2004, sub CLIN 2004Z for JTF Onsite Support is incrementally funded in accordance with DAFRS clause 252.232-7007 Limitation of Government's Obligation. This task is severable.

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

- (a) Contract line item(s) CLIN 2004Z JTF Onsite Support is incrementally funded. For this/these item(s), the sum of \$38,806.05 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor s notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract----\$ 38,806.05

12 / 22 / 2014————\$ 116,418.15

(End of clause)

8. All other terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$56,683,904.78	\$65,427,025.66	\$8,743,120.88				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
JoEllen Turley		16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Haines (303) 236-2854					
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 09/25/2014	16B. UNITED STATES OF AMERICA Nicole Haines	16C. DATE SIGNED 09/25/2014				
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF	1. CONTRAC	T ID CO	DE	PAGE 1 OF 1 PAGE(
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 017	3.EFFECTIVE DATE 12/03/2014	4.REQUISITION	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO applicable)ID081		
6. ISSUED BY GSA Region 8 Nicole Haines PO Box 25526 Denver, CO 80225 United States (303) 236-2854		7. ADMINISTI Nicole Haines		Y (If other than Item 6) 3-2854	
8.NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and	ZIP Code)		9A. AMENDMENT OF S	SOLICITATION NO.
JoEllen Turley HARRIS IT SERVICES CORPORATION				9B. DATED (SEE ITEM	11)
2235 Monroe St					F CONTRACT/ORDER NO.
Herndon, VA 20171-2824 United States				GS-35F-5202H / GST081: TYPE OF MODIFICATION. A. Amount Change	
CODE	FACILITY CODE			10B. DATED (SEE ITE 09/25/2014 12:00 AM	M 11)
11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS	
The above numbered solicitation is amended	as set forth in item 14. T	he hour and d	ate spe	cified for receipt of Offe	rs
is extended is not extended.					
Offers must acknowledge receipt of this amendmer methods:	it prior to the hour and o	late specified i	n the so	licitation or as amended	I, by one of the following
submitted; or (c) By separate letter or telegram white ACKNOWLEDGMENT TO BE RECEIVED AT THE IS SPECIFIED MAY RESULT IN REJECTION OF YOU change may be made by telegram or letter, provide prior to the opening hour and date specified.	PLACE DESIGNATED F JR OFFER. If by virtue o d each telegram or lette	OR THE RECE f this amendme	IPT OF ent your	OFFERS PRIOR TO THE desire to change an of	IE HOUR AND DATE fer already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (If 299X.A08VE110.F6.25.C01.H08	required)				
	Y APPLIES TO MODE HE CONTRACT/ORI				RS.
THIS CHANGE ORDER IS ISSUED PURSUAN	T TO: (Specify Authority) THE CHANGI	ES SET	FORTH IN ITEM 14 AR	E MADE IN THE CONTRACT
ORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REFL	ECT THE ADN	MINISTR	ATIVE CHANGES (such	as changes in paying office,
appropriation date, etc.) SET FORTH IN ITEM 14, I	PURSUANT TO THE AU	THORITY OF F	AR 43.	103(b).	
THIS SUPPLEMENTAL AGREEMENT IS ENTER FAR 52,212-4 (c) - Contract Terms and Conditions -			TY OF:		
OTHER (Specify type of modification and author	<u>_</u>				
E. IMPORTANT: Contractor IS required to sign to	nis document and return	1 copies to th	e issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF s	section heading	gs, inclu	ding solicitation/contrac	t matter where feasible.)
ORDER MOD DATED:10/30/2014	Proposal Dated:10/30	/2014		Order ID: ID08120016	
PERFORMANCE PERIOD FROM: 08/01/2012	PERFORMANCE PEF 07/31/2015	RIOD TO:		Desired Delivery Date:	
ITEM NO TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOUN	T NEW MOD AMOUNT
1000 Base Year		6,251,479.21		-\$405,841.5	
2000 Option year 1		5,649,316.57		\$0.0	-
2001 Option Year 1 Materials/ODC, travel	<u> </u>	.,,5.0101		ΨΟι	\$10,010,010
	\$	9.295.591.60		\$0.0	\$9,295,591.60
3000 Option Year 2	-	9,295,591 . 60 5,995,926 . 16		\$0.0 \$0.0	

Purpose of Modification: The purpose of this modification is to 1) deobligate excess funds from the base year in the amount of \$405,841.55. 2) Incorporate revised wage determinations: Peterson AFB Wage Determination 2005-2079 Revision 15 and Washington Field Office Wage Determination 2005-2103 Revision 14.

- 1. As a result of this modification, excess base year funds are deobligated in the amount of (\$405,841.55) as follows:
- a. CLIN 0001A Service Operations excess funds are deobligated in the amount of (\$5,808.02) from \$3,194,931.00 to \$3,189,122.98
- b. CLIN 0001B Helpdesk Specialist excess funds are deobligated in the amount of (\$15.01) from \$9,652.00 to \$9,636.99
- c. CLIN 0001C Service Strategy excess funds are deobligated in the amount of (\$1,777.00) from \$976,102.00 to \$974,325.00
- d. CLIN 0001D Service Design excess funds are deobligated in the amount of (\$2,145.02) from \$1,178,688.00 to \$1,176,542.98
- e. CLIN 0001E Service Transition excess funds are deobligated in the amount of (\$4,897.01) from \$2,692,047.00 to \$2,687,149.99

- f. CLIN 0001F Projects excess funds are deobligated in the amount of (\$442.99) from \$245,210.00 to \$244,767.01
- g. CLIN 0002 Other Direct Costs excess funds are deobligated in the amount of (\$71,051.91) from \$888,000.00 to \$816,948.09
- h. CLIN 0003A Bahamas Travel excess funds are deobligated in the amount of (\$7,937.33) from \$21,053.00 to \$13,115.67
- i. CLIN 0004E Recover Point Appliance (RPA) excess funds are deobligated in the amount of (\$0.01) from \$362,256.00 to \$362,255.99
- j. CLIN 0004G VOSIP Migration Amendment Material excess funds are deobligated in the amount of (\$286,971.26) from \$828,649.00 to \$541,677.74.
- k. CLIN 0004J Moves and Events Task 2 excess funds are deobligated in the amount of (\$2,206.00) from \$84,096.00 to \$81,890.00.
- I. CLIN 0004N 112th AOS excess funds are deobligated in the amount of (\$8,308.00) from \$8,308.00 to \$0.00.
- m. CLIN 0006 Maintenance excess funds are deobligated in the amount of (\$14,281.99) from \$1,855,794.32 to \$1,841,512.33.

Contractor represents and warrants that it has completed all performance obligations required during the Base Year/FY2012 - FY2013 under the Task Order, including, but not limited to, providing the Government with all required deliverables, reports, and any other information that may have been required under the Task Order.

In consideration for Contractor's performance under the Task Order, Contractor acknowledges and agrees that it has received valuable consideration for discharging its Base Year/FY2012 - FY2013 performance obligations under the Task Order. Contractor hereby agrees to release and discharge the Government from any and all further performance obligations related to Base Year/FY2012 - FY2013 under the Task Order, whether such performance obligations are currently known or unknown, and that the valuable consideration actually received by the Contractor from the Government constitutes full and complete accord and satisfaction of all performance obligations that the Government may have under Base Year/FY2012 - FY2013 of the Task Order.

In recognition that the Government has fully compensated the contractor for all work ordered and performed during Base Year/FY2012 - FY2013, the contractor agrees that deobligation of money from CLINs identified in attachment 1 is appropriate. No further invoices shall be submitted for performance during Base Year/FY2012 - FY2013.

This bilateral modification constitutes the entire agreement between the parties with respect to the closeout of Base Year/FY2012 - FY2013 of the Task Order, and supersedes and replaces all prior or contemporaneous understandings or agreements, written or oral, regarding such subject matter.

2. Incorporate Service Contract Act Wage Determinations #2005-2079, (Revision 15 dated July 25, 2014) and # 2005-2103 (Revision 14 dated July 25, 2014) for site locations El Paso County and Washington DC Field Office. These replace and delete all previous wage determinations applicable to these sites.

The period of performance remains unchanged All other terms and condition remain unchanged.

Attachments:

- 1. Attachment 1 De-obligation Summary table
- 2. Attachment 2 ID08120016 2005-2103 Rev14 Wage Determination
- 3. Attachment 3 ID08120016 2005-2079 Rev15 Wage Determination

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$65,427,025.66	\$65,021,184.11	(\$405,841.55)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Haines (303) 236-2854				
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 12/04/2014	16B. UNITED STATES OF AMERICA Nicole Haines	16C. DATE SIGNED 12/04/2014			
(Signature of person authorized to sign)		(Signature of person authorized to sig	gn)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243				

AMENDI	MENT OF SOLICITATION/MOI	DIFICATION OF	1. CONTR	RACT ID (CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. PS 018	3.EFFECTIVE DATE 03/05/2015					CT NO. (if)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Coch Building 41 Ro LAKEWOOD, 0 United States (303) 236-0652	8 ran om 210 CO 80225-0546				0 BY (If other than Ite 303) 236-0652	em 6)	
	ADDRESS OF CONTRACTOR (No.	, street, county, State a	nd ZIP Co	de)	9A. AMENDMENT		TATION NO.
2235 Monroe S Herndon, VA 2					9B. DATED (SEE IT	ON OF CON	
United States (b) (4)					GS-35F-5202H / GS TYPE OF MODIFIC A. Amount Change)61
CODE		FACILITY CODE			10B. DATED (SEE 12/04/2014 12:00 AM		
	11. THIS ITEM ONL	LY APPLIES TO A	VIENDME	ENTS O	F SOLICITATION	IS	
The abov	ve numbered solicitation is amended	as set forth in item 14.	The hour a	and date s	pecified for receipt of	f Offers	
	ed is not extended.				,		
Offers must act following meth	cknowledge receipt of this amendmenods:	nt prior to the hour and	date speci	fied in the	solicitation or as am	ended, by	one of the
the offer subm YOUR ACKNO AND DATE SI already submi	ting items 8 and 15, and returning _cinitted; or (c) By separate letter or telepowLEDGMENT TO BE RECEIVED APECIFIED MAY RESULT IN REJECT itted, such change may be made by the telepower of the opening here.	gram which includes a r AT THE PLACE DESIG TION OF YOUR OFFEF telegram or letter, provic	reference t SNATED FOR. If by virtu	to the solid OR THE Rue of this a	citation and amendm RECEIPT OF OFFER amendment your des	ent numbe RS PRIOR 1 sire to chan	rs. FAILURÉ OF TO THE HOUR nge an offer
	ING AND APPROPRIATION DATA (10.F6.25.C01.H08	(If required)					
	13. THIS ITEM ONLY A IT MODIFIES THE C						
	ANGE ORDER IS ISSUED PURSUAI DRDER NO. IN ITEM 10A.	NT TO: (Specify Author	ity) THE C	HANGES	SET FORTH IN ITE	M 14 ARE	MADE IN THE
	VE NUMBERED CONTRACT/ORDE appropriation date, etc.) SET FORTH						as changes in
	PPLEMENTAL AGREEMENT IS EN' (c) - Contract Terms and Conditions			JTHORITY	r OF:		
OTHER (S	Specify type of modification and auth	ority)					
E. IMPORT	ANT: Contractor IS required to sign	this document and retu	ırn 1 copie	s to the is	suing office.		
14. DESCRIP feasible.)	TION OF AMENDMENT/MODIFICAT	ΓΙΟΝ (Organized by UC	F section I	headings,	including solicitation	/contract m	natter where
ORDER MOD	DATED:02/24/2015	Quote Dated:02/12/201	15		Order ID: ID081200	16	
PERFORMAN 08/01/2012	ICE PERIOD FROM:	PERFORMANCE PER 07/31/2015	∛IOD TO:		Desired Delivery Da	ate:	
ITEM	TASK ITEM	PREVIOUS MO	OD	МО	D CHANGE	NI	EW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$15,995,926.16	\$95,501.13	\$16,091,427.29
3001	Option Year 2 Materials/ODC/travel	\$8,234,712.12	\$431,057.74	\$8,665,769.86

^{1.} Extend the N-NC SIPRNet services performed under the Contract to the United States Special Operations Command North (SOCNORTH) site, Building 104, Peterson AFB, Colorado, for Option Year 2 of the Contract by hereby incorporating into and making a part of the Contract:

⁽a) the Performance Work Statement dated 20 January 2015 ("PWS"), which is attached to and made a part of this modification as Exhibit A; and

- (b) the Harris IT Proposal No. 62 dated February 12, 2015 ("Harris Proposal 62"), which is attached to and made a part of this modification as Exhibit B.
- 2. Extend the N-NC SIPRNet services performed under the Contract to the SOCNORTH site for Option Year 2 of the Contract by hereby establishing and funding:
- (a) Material Sub-CLIN 2002AQ from \$0.00 to \$431,057.74, and
- (b) Labor Sub-CLIN 2004AQ from \$0.00 to \$95,501.13
- 3. The total funded value of Option Year 2 is increased by \$526,558.87 from \$24,230,638.28 to \$24,757,197.15.
- 4. The total funded contract value is increased by \$526,558.87 from \$65,021,184.11 to \$65,547,742.98.
- 5. For this extension of N-NC SIPRNet services to the SOCNORTH site Building 104, Peterson AFB, Colorado, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 62, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 62, PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Corti marios Gastomor Gapport o la 626 7267					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$65,021,184.11	\$65,547,742.98	\$526,558.87		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652			
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 03/05/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 03/06/2015		
(Signature of person authorized to sign)		(Signature of person authorized to s	sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53,243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)	
2.AMENDME ID08120016	ENT/MODIFICATION NO. P S 019	3.EFFECTIVE DATE 03/11/2015				CT NO. (if)ID08120016
6. ISSUED E GSA Region Tammi L Coo Building 41 R LAKEWOOD United States (303) 236-069	08 hran oom 210 . CO 80225-0546		7. ADMINISTERE Tammi L Cochran	ED BY (If other than Ite (303) 236-0652	em 6)	
	D ADDRESS OF CONTRACTOR (No	o., street, county, State a	ind ZIP Code)	9A. AMENDMENT	OF SOLICI	TATION NO.
JoEllen Turle	y ERVICES CORPORATION			9B. DATED (SEE I	TEM 11)	
2235 Monroe Herndon, VA United States	20171-2824			10A. MODIFICATIONO. GS-35F-5202H / GS TYPE OF MODIFICE B. Administrative CF Date Changes)	ST0812BP00 CATION:	061
CODE		FACILITY CODE		10B. DATED (SEE 03/06/2015 12:00 A		
	11. THIS ITEM ON	LY APPLIES TO A	WENDMENTS (OF SOLICITATION	NS	
	ove numbered solicitation is amended solicitation is amended ded sis not extended.	l as set forth in item 14.	The hour and date	specified for receipt of	of Offers	
Offers must a following me	acknowledge receipt of this amendmothods:	ent prior to the hour and	date specified in th	ne solicitation or as an	nended, by	one of the
the offer sub YOUR ACKN AND DATE S already subn	eting items 8 and 15, and returning _ mitted; or (c) By separate letter or tel IOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEC nitted, such change may be made by and is received prior to the opening	egram which includes a AT THE PLACE DESIG CTION OF YOUR OFFEI telegram or letter, provid	reference to the so NATED FOR THE R. If by virtue of thi	licitation and amendn RECEIPT OF OFFEF s amendment your de	nent numbe RS PRIOR ⁻ sire to char	rs. FAILURE OF FO THE HOUR age an offer
	TING AND APPROPRIATION DATA 110.F6.25.C01.H08	(If required)				
	13. THIS ITEM ONLY A IT MODIFIES THE	APPLIES TO MODIF CONTRACT/ORDE				
	IANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A.	ANT TO: (Specify Author	rity) THE CHANGE	S SET FORTH IN ITE	M 14 ARE	MADE IN THE
	OVE NUMBERED CONTRACT/ORD , appropriation date, etc.) SET FORT					as changes in
	IPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUA	NT TO AUTHORI	TY OF:		
OTHER	(Specify type of modification and aut	hority)				
E. IMPOR	FANT: Contractor IS required to sig	n this document and retu	urn 1 copies to the	issuing office.		
14. DESCRII feasible.)	PTION OF AMENDMENT/MODIFICA	TION (Organized by UC	F section heading	s, including solicitation	n/contract m	atter where
ORDER MO	D DATED:03/09/2015	Proposal Dated:03/09/	2015	Order ID: ID081200	116	
PERFORMA 08/01/2012	NCE PERIOD FROM:	PERFORMANCE PER 07/31/2015	RIOD TO:	Desired Delivery D	ate:	
ITEM	TASK ITEM DESCRIPTION	PREVIOUS M	OD M	OD CHANGE	1	EW MOD

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316 . 57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,091,427.29	\$0.00	\$16,091,427.29
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86

- -CLIN 2003 is increased by \$10,000.00 from \$0.00 to \$10,000.00
- 2. Add additional material funding to ACAS CLIN 2002 AD in the amount of \$25,324.81. Funding is realigned as follows:

 ---CLIN 2002 is decreased by \$1,100.00 from \$1,250,949.36 to \$1,249,949.36
- ---CLIN 2002AF is decreased by \$14,818.96 from \$1,003,572.16 to \$988,753.20
- -CLIN 2002AP is decreased by \$9,405.85 from \$676,714.16 to \$667,308.31
- -CLIN 2002AD is increased by \$25,324.81 from \$13,585.20 to \$38,910.01
- 3. Add additional material funding to PKE Logging CLIN 2002AL in the amount of \$81,101.00. Funding is realigned as follows:
- ---CLIN 2002 is decreased by \$81,101.00 from \$1,249,949.36 to \$1,168,748.36
- -CLIN 2002AL is increased by 81,101.00 from \$94,424.00 to \$175,525.00.
- 4. The total funded value of Option Year 2 remains unchanged at \$24,757,197.15
- 5. The total funded contract value remains unchanged at \$65,547,742.98.
- 6. All other terms and conditions remain unchanged
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$65,547,742.98	\$65,547,742.98	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652				
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 03/11/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 03/12/2015			
(Signature of person authorized to sign)		(Signature of person authorized to si	gn)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

AMEN	DMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRAC	T ID COI	DE		PAGE 1 OF 1 PAGE(S
	CONTRACT	T					
2.AMENDMEN ID08120016 / P	NT/MODIFICATION NO. 'S 020	3.EFFECTIVE DATE 04/09/2015	4.REQUISITI0 A2466734H	ON/PUR	CHASE REQ. NO.		JECT NO. (if ble)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Cochr Building 41 Roc LAKEWOOD, C United States (303) 236-0652	ran m 210		7. ADMINISTI Tammi L Coch		((If other than Item 6 236-0652	5)	
8.NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLICI	ITATION NO.
JoEllen Turley HARRIS IT SE 2235 Monroe S Herndon, VA 20 United States (b) (4)			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change				
CODE		FACILITY CODE			10B, DATED (SEE IT 03/12/2015 12:00 AM	EM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS OF	SOLICITATIONS		
offers must at methods: (a) By comples submitted; or ACKNOWLED SPECIFIED M change may be prior to the op 12.ACCOUNT 299X.A08VE110	ve numbered solicitation is amended a led is not extended. cknowledge receipt of this amendment ting items 8 and 15, and returning _ cc (c) By separate letter or telegram which GMENT TO BE RECEIVED AT THE PLAY RESULT IN REJECTION OF YOUR had by telegram or letter, provided ening hour and date specified. ING AND APPROPRIATION DATA (If in 0.76.25.C01.H08 13. THIS ITEM ONL' IT MODIFIES THANGE ORDER IS ISSUED PURSUANT	prior to the hour and of opies of the amendment includes a reference to LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) Y APPLIES TO MODE TO THE CONTRACT/ORI	late specified int; (b) By acknown or the solicitation on THE RECE of this amendment of the solicitation o	owledging on and a EIPT OF ent your ence to the S OF CC	g receipt of this amend mendment numbers. OFFERS PRIOR TO desire to change an esolicitation and this on the solicitation and this offers.	ed, by ording the state of the	on each copy of the offer E OF YOUR JR AND DATE eady submitted, such ment, and is received
ORDER NO. I	N ITEM 10A.						
THE ABO	VE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REFL	ECT THE ADN	MINISTRA	ATIVE CHANGES (su	ch as ch	anges in paying office,
appropriation	date, etc.) SET FORTH IN ITEM 14, P	URSUANT TO THE AU	THORITY OF F	FAR 43.1	03(b).		
FAR 52.212-4 (PPLEMENTAL AGREEMENT IS ENTER (c) - Contract Terms and Conditions - Consecutive of Conditions and ANT: Contractor IS required to sign the	Commercial Items, Chan rity)	ges		g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection heading	gs, includ	ling solicitation/contra	act matte	r where feasible.)
ORDER MOD	DATED:04/02/2015	Proposal Dated:04/02/	2015		Order ID: ID08120016		
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PER 07/31/2015	RIOD TO:		Desired Delivery Date) :	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT NE	EW MOD AMOUNT
1000	Base Year	\$1	5,845,637.66		\$0	0.00	\$15,845,637.66
2000	Option year 1		5,649,316.57		\$0	0.00	\$15,649,316.57
10004		_					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,091,427.29	\$3,802.69	\$16,095,229.98
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86

- 1. Add additional Moves and Events funding to CLIN 2005 in the amount of \$3,802.69.
- -a. CLIN 2005 is increased by \$3,802.69 from \$147,751.99 to \$151,554.68
- 2. Extend NEN infrastructure support in the amount of \$57,482.16 under the ACAS project to the Canadian NORAD Region (CANR) and CADS sites, for Option Year 2 of the contract by hereby incorporating into and making a part of the Contract: the Harris IT Proposal No. 43a dated 16 March 2015 ("Harris Proposal 43a"), which is attached to and made a part of this modification as Exhibit A.
- 3. Realign funding to ACAS CLIN 2004AD in the amount of \$57,482.16: Funding is realigned as follows:
- —a. CLIN 2004AJ is decreased by (\$15,308.65) from \$74,611.82 to \$59,303.17
 —b. CLIN 2004AM is decreased by (\$5,362.07) from \$53,975.87 to \$48,613.80
 —c. CLIN 2005 is decreased by (\$36,811.44) from \$151,554.68 to \$114,743.24

- -d. CLIN 2004AD is increased by \$57,482.16 from \$409,872.61 to \$467,354.77
- 4. Create and fund CLIN 2002AG for C2BMC Materials in the amount of \$53,000.00. The parties agree that C2BMC materials will be billed under CLIN 2002AG. Funding is realigned as follows:
- -a. CLIN 2006 is decreased by (\$53,000.00) from 2,503,431.00 to \$2,450,431.00
- —b. CLIN 2002AG is increased by \$53,000.00 from \$0.00 to \$53,000.00
- 5. Realign funding to Enterprise Storage CLIN 2002AF in the amount of \$89,917.75: Funding is realigned as follows:
- -a. CLIN 2006 is decreased by (\$89,917.75) from \$2,450,431.00 to \$2,360,513.25
- —b. CLIN 2002AF is increased by \$89,917.75 from \$988,753.20 to \$1,078,670.95
- 6. Realign funding to J8 Analysis test and Development Network CLIN 2002AJ in the amount of \$25,000.00: Funding is realigned as follows:
- -a. CLIN 2006 is decreased by (\$25,000.00) from \$2,360,513.25 to \$2,335,513.25
- —b. CLIN 2002AJ is increased by \$25,000.00 from \$14,280.60 to \$ 39,280.60
- 7. Realign funding to J9 Law Enforcement (LE) Annex CLIN 2002AM in the amount of \$26,000.00: Funding is realigned as follows:
- -a. CLIN 2006 is decreased by (\$27,000.00) from \$2,335,513.25 to \$2,308,513.25
- —b. CLIN 2002AM is increased by \$27,000.00 from \$13,239.16 to \$40,239.16
- 8. The total funded value of Option Year 2 is increased by \$3.802.69 from \$24,757,197,15 to \$24,760,999,84.
- 9. The total funded contract value is increased by \$3,802.69 from \$65,547,742.98 to \$65,551,545.67.
- 10. For this extension NEN infrastructure support under the ACAS project to the Canadian NORAD Region (CANR) and CADS sites, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 43a, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 43a, PWS shall take precedence and govern.

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$65,547,742.98	\$65,551,545.67	\$3,802.69		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652			
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 04/13/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 04/13/2015		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8) Prescribed by GSA FAR (48 CFR) 53.24			

AMENI	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)		
2.AMENDMEN ID08120016 / F	IT/MODIFICATION NO. S 021	3.EFFECTIVE DATE 04/22/2015				ROJECT NO. (if icable)ID08120016	
6. ISSUED BY GSA Region 08 Tammi L Cochr Building 41 Roc LAKEWOOD, C United States (303) 236-0652	ran m 210		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652				
	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)		9A. AMENDMENT OF	SOL	ICITATION NO.
JoEllen Turley HARRIS IT SE	RVICES CORPORATION				9B. DATED (SEE ITE	M 11)
2235 Monroe Si Herndon, VA 20 United States	t				10A. MODIFICATION GS-35F-5202H / GST08 TYPE OF MODIFICA A. Amount Change	312BF	
CODE		FACILITY CODE			10B. DATED (SEE IT 04/13/2015 12:00 AM	EM 1	1)
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS		
	ve numbered solicitation is amended a led is not extended.	s set forth in item 14. T	he hour and d	ate spe	cified for receipt of Of	fers	
Offers must ad methods:	cknowledge receipt of this amendment	prior to the hour and o	late specified i	n the so	olicitation or as amend	ed, b	y one of the following
submitted; or ACKNOWLED SPECIFIED M change may be	ting items 8 and 15, and returning _ ca (c) By separate letter or telegram which GMENT TO BE RECEIVED AT THE P IAY RESULT IN REJECTION OF YOUI be made by telegram or letter, provided ening hour and date specified.	n includes a reference t LACE DESIGNATED F R OFFER. If by virtue o	to the solicitation OR THE RECE f this amendment	on and a IPT OF ent your	amendment numbers. OFFERS PRIOR TO desire to change an	FAIL THE I offer:	URE OF YOUR HOUR AND DATE already submitted, such
	ING AND APPROPRIATION DATA (If).F6.25.C01.H08	required)					
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MOI E CONTRACT/ORI					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT	TO: (Specify Authority) THE CHANG	ES SET	FORTH IN ITEM 14 A	RE M	IADE IN THE CONTRACT
ORDER NO. I	N ITEM 10A.						
THE ABO	VE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REFL	ECT THE ADM	MINISTR	RATIVE CHANGES (su	ch as	s changes in paying office,
appropriation	date, etc.) SET FORTH IN ITEM 14, P	URSUANT TO THE AU	THORITY OF I	AR 43.	103(b).		
	PPLEMENTAL AGREEMENT IS ENTE			TY OF:			
OTHER (S	Specify type of modification and autho	rity)					
E. IMPORTA	E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.						
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection heading	gs, inclu	ding solicitation/contra	act ma	atter where feasible.)
ORDER MOD DATED:04/22/2015 Proposal Dated:04/22/2015					Order ID: ID08120016		
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PER 07/31/2015	RIOD TO:		Desired Delivery Date	e: 	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT	NEW MOD AMOUNT
1000	Base Year	\$1	5,845,637.66		\$0	0.00	\$15,845,637.66
2000	Option year 1	\$1	5,649,316.57		\$0	0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$	9,295,591.60		\$0	0.00	\$9,295,591.60

ILEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,095,229.98	\$56,819.51	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86

- 1. Provide support to the AFNORTH command to transition classified Portal Service to the N-NC environment. This support is incorporated into this contract by hereby incorporating into and making a part of the Contract:
- (a) the Performance Work Statement dated 04 March 2015 ("PWS"), which is attached to and made a part of this modification as Exhibit A; and
 (b) the Harris IT Proposal No. 64 rv1 dated 08 April 2015 ("Harris Proposal 64 rv1"), which is attached to and made a part of this modification as Exhibit B.
- 2. Provide AFNORTH Technical Management support for Option Year 2 of the Contract by hereby establishing and funding:
- (a) Labor Sub-CLIN 2004AR from \$0.00 to \$56,819.51
- 3. The total funded value of Option Year 2 is increased by \$56,819.51 from \$24,760,999.84 to \$24,817,819.35.
- 4. The total funded contract value is increased by \$56,819.51 from \$65,551,545.67 to \$65,608,365.18

5. For the AFNORTH Portal Technical Management support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 64 rv1, the Contract shall govern and take precedence. In case of conflict between the PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 64 rv1, PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

CONT Intalice distrine: Support one see 1201							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$65,551,545.67	\$65,608,365.18	\$56,819.51				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652					
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 04/23/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 04/27/2015				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 022

07/22/2015

3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO.

5, PROJECT NO. (if applicable)ID08120016

A2466734H

7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652

6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 **United States** (303) 236-0652

8, NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Jordan A Gabrielli HARRIS IT SERVICES CORPORATION

2235 Monroe St

Herndon, VA 20171-2824

9A AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER

NO.

GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION:

B. Administrative Change (No Funding or POP

Date Changes)

CODE FACILITY CODE 10B. DATED (SEE ITEM 11) 04/27/2015 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08..

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

✓ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 Commercial Items, Changes

OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:07/15/2015 Proposal Dated:07/15/2015 Order ID: ID08120016 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: **Desired Delivery Date:** 08/01/2012 07/31/2015

ITEM NO	TASK ITEM PREVIOUS MOD DESCRIPTION AMOUNT		MOD CHANGE AMOUNT	NEW MOD AMOUNT	
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66	
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57	
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60	
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49	
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86	

^{1.} De-scope the NORAD Operations on SIPR (NOOS) project tasks. The Government hereby removes the following tasks specified:

CLIN 2004AB NORAD Operations on SIPRNet Labor

- Task 1 De-Scope: HQ and CMAFS NORAD Operations on SIPR Sustainment (\$97,177.56)
- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for ANR (\$111,332.68)
- --- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for CONR (\$111,332.68)
- --- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for EADS (\$111,332.68)
- --- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for WADS (\$111,332.68)

Sub-Total 2004AB Labor De-Scope - (\$542,508.28) from \$582,493.92 to \$39,985.64

CLIN 2003AB NORAD Operations on SIPRNet Travel

- -- Task 2 De-Scope: Travel ANR (\$14,925.35)
- -- Task 2 De-Scope: Travel CONR (\$6,556.00)
- --- Task 2 De-Scope: Travel EADS (\$5,219.98)
- Task 2 De-Scope: Travel WADS (\$5,087.96)

Sub-Total 2003AB Travel De-Scope - (\$31,789.29) from \$51,636.71 to \$19,847.42

Total De-Scope value - (\$574,297.57)

- 2. Incorporate amended support for the NORAD Operations on SIPR (NOOS) and NORAD Enterprise Network (NEN). This support is incorporated into this contract by hereby incorporating into and making a part of the Contract:
- (a) the Performance Work Statement dated 16 July 2015 (PWS NOOS Revision 2.3), which is attached to and made a part of this modification as Exhibit A; and
- (b) the Harris IT Proposal No. 40a v6 dated 28 May 2015 (Harris Proposal 40a v6), which is attached to and made a part of this modification as Exhibit B.
- (c) Execute the following tasks only:
- —-Task 1: HQ and CMAFS: and
- --Task 2: CONR (tasks 2.2.1.1, 2.2.1.2, and 2.2.1.6), EADS (tasks 2.2.1.1, 2.2.1.2, and 2.2.1.6), and WADS (tasks 2.2.1.1, 2.2.1.2, and 2.2.1.6); and
- -Task 3: HQ and CMAFS (tasks 2.3.1.2, 2.3.1.4, and 2.3.1.8), ANR/AADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), CADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), CANR (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), CONR (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), EADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), and WADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8); and
- Optional Task # 2: NEN Server Backup
- 3. Incorporate NOoS and NEN support for Option Year 2 of the Contract by hereby establishing and funding:
- (a) Create and fund material Sub-CLIN 2002AB from \$0.00 to \$174,831.04
- -- (b) Travel Sub-CLIN 2003AB is increased by \$42,935.91 from \$19,847.42 to \$62,783.33
- (c) Funding for CLIN 2004AB will remain at \$582,493.92, however, the parties agree to a new price of \$493,166.49. The remaining \$89,327.43 on CLIN 2004AB is extra funding that will be realigned at a later date.
- 4. Add material funding via realignment to NOoS NEN Sub-CLIN 2002AB in the amount of \$174,831.04. Funding is realigned as follows:
- -- CLIN 2006 is decreased by \$174,831.04 from \$2,308,513.25 to \$2,133,682.21
- CLIN 2002AB is increased by \$174,831.04 from \$0.00 to \$174,831.04
- 5. Add additional travel funds to NOoS Sub-CLIN 2003AB in the amount of \$11,146.62. Funding is realigned as follows:
- -- CLIN 2006 is decreased by \$11,146.62 from \$2,133,682.21 to \$2,122,535.59
- CLIN 2003AB is increased by \$11,146.62 from \$51,636.71 to \$62,783.33
- 6. The total funded value of Option Year 2 remains unchanged at \$24,817,819.35.
- 7. The total funded contract value remains unchanged at \$65,608,365,18.
- 8. For the revised NOoS and NEN support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 40a v6, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 40a v6, PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Cost To GSA:	PRIOR AMOUNT \$65,608,365,18	NEW AMOUNT \$65,608,365,18	INCREASE/DECREASE \$0.00
	Ψ00,000,000.10	Ψ00,000,000.10	Ψ0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print Jordan A Gabrielli)	16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652		
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 07/22/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 07/23/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAI		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRAC	T ID CO	DE		PAGE 1 OF 1 PAGE(S)
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. PS 023	3.EFFECTIVE DATE 07/29/2015	4.REQUISITI A2466734H	ON/PUR	CHASE REQ. NO.		DJECT NO. (if able)ID08120016
6, ISSUED BY GSA Region 08 Tammi L Cochi Building 41 Roc LAKEWOOD, C United States (303) 236-0652	ran om 210		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652				
	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLIC	ITATION NO.
Jordan A Gabrie HARRIS IT SE 2235 Monroe S Herndon, VA 20 United States	RVICES CORPORATION t				GS-35F-5202H / GST08 TYPE OF MODIFICA B. Administrative Chang	OF CO 312BP00 TION:	
CODE		FACILITY CODE			Changes) 10B. DATED (SEE IT	FM 11)	
COBL		TAGETT GODE			07/23/2015 12:00 AM		
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS		
The above	ve numbered solicitation is amended a	s set forth in item 14. T	he hour and c	late spe	cified for receipt of Off	ers	
is extend	led is not extended.						
Offers must a	cknowledge receipt of this amendment	prior to the hour and c	late specified i	in the so	licitation or as amend	ed, by c	one of the following
submitted; or ACKNOWLED SPECIFIED M change may be prior to the op	ting items 8 and 15, and returning _ co (c) By separate letter or telegram which IGMENT TO BE RECEIVED AT THE P IAY RESULT IN REJECTION OF YOU be made by telegram or letter, provided tening hour and date specified.	n includes a reference to LACE DESIGNATED F R OFFER. If by virtue of deach telegram or lette	to the solicitation OR THE RECE of this amendment	on and a IPT OF ent your	amendment numbers OFFERS PRIOR TO T desire to change an o	FAILUF THE HO offer alre	RE OF YOUR OUR AND DATE eady submitted, such
	ING AND APPROPRIATION DATA (IF D.F6.25.C01.H08	required)					
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MODE CONTRACT/ORD					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT	TO: (Specify Authority) THE CHANG	ES SET	FORTH IN ITEM 14 A	RE MAI	DE IN THE CONTRACT
ORDER NO. I	N ITEM 10A.						
THE ABO	VE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REFL	ECT THE ADM	MINISTR	ATIVE CHANGES (su	ch as cl	hanges in paying office,
appropriation	date, etc.) SET FORTH IN ITEM 14, P	URSUANT TO THE AU	THORITY OF I	FAR 43.	103(b).		
1	PPLEMENTAL AGREEMENT IS ENTE nercial Items, Changes	RED INTO PURSUANT	TO AUTHORI	TY OF:			
OTHER (S	Specify type of modification and autho	rity)					
E, IMPORTA	ANT: Contractor IS required to sign th	is document and return	copies to the	issuing	office.		
	TION OF AMENDMENT/MODIFICATION					ct matte	er where feasible.)
ORDER MOD	DATED:07/29/2015	Proposal Dated:07/29/	2015		Order ID: ID08120016		
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PER 07/31/2015	RIOD TO:		Desired Delivery Date	:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT N	EW MOD AMOUNT
1000	Base Year	\$1	5,845,637 . 66		\$0	0.00	\$15,845,637.66
2000	Option year 1	\$1	5,649,316.57		\$0	0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$	9,295,591.60		\$0	0.00	\$9,295,591.60

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86

- 1. Realign funds to support funding for Material and Handling on CLINs 2002AA, 2002AE, 2002AF, 2002AL, 2002AO, and 2002AP in the amount \$69,634.98. Funding is
- —CLIN 2002AQ is decreased by (\$69,634.98) from \$431,057.74 to \$361,422.76 —CLIN 2002AA is increased by \$6,974.98 from \$1,106,069.22 to \$1,113,044.20 —CLIN 2002AE is increased by \$1,690.05 from \$73,480.26 to \$75,170.31
- —CLIN 2002AF is increased by \$23,690.94 from \$1,078,670.95 to \$1,102,361.89
- —CLIN 2002AL is increased by \$1,800.88 from \$175,525.00 to \$177,325.88 —CLIN 2002AO is increased by \$22,866.97 from \$175,000.00 to \$197,866.97 —CLIN 2002AP is increased by \$12,611.16 from \$667,308.31 to \$679,919.47
- 2. Realign remaining project funds. Add remaining funds to CLIN 2002 ¿ Break Fix in the amount of \$263,927.49. Funding is realigned from the identified CLINs as follows:

- -CLIN 2002Q is decreased by (51,004.37) from \$1,072,710.86 to \$1,021,706.49
- —CLIN 2002AD is decreased by (\$149.26) from \$38,910.01 to \$38,760.75 —CLIN 2002AG is decreased by (\$5,461.98) from \$53,000.00 to \$47,538.02
- -CLIN 2002AJ is decreased by (\$8,759.88) from \$39,280.60 to \$30,520.72
- —CLIN 2002AM is decreased by (\$10,104.26) from \$40,239.16 to \$30,134.90
- —CLIN 2002AQ is decreased by (\$4,616.74) from \$361,422.76 to \$356,806.02
- -CLIN 2006 is decreased by (\$183,831.00) from \$2,122,535.59 to \$1,938,704.59
- -CLIN 2002 is increased by \$263,927.49 from \$1,168,748.36 to \$1,432,675.85
- 3. The total funded value of Option Year 2 remains unchanged at \$24,817,819.35
- 4. The total funded contract value remains unchanged at \$65,608,365.18.
- 5. All other terms and conditions remain unchanged
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$65,608,365.18	\$65,608,365.18	\$0.00				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652					
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 07/30/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 07/30/2015				
(Signature of person authorized to sign)		(Signature of person authorized to signature)	Jn)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24					

AMEN	DMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT	ID CO	DDE		PAGE 1 OF 1 PAGE(S
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. PS 024	3.EFFECTIVE DATE 07/30/2015	4.REQUISITIO A2466734H	N/PUR	RCHASE REQ. N		ROJECT NO. (if icable)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Coch Building 41 Roc LAKEWOOD, 0 United States (303) 236-0652	; ran om 210 CO 80225-0546		7. ADMINISTE Tammi L Cochr		Y (If other than) 236-0652	Item 6)	
	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	I ZIP Code)		9A. AMENDME	NT OF SOL	ICITATION NO.
Jordan A Gabri	elli RVICES CORPORATION				9B. DATED (SE	E ITEM 11)
2235 Monroe S Herndon, VA 20 United States (b) (4)	t				10A. MODIFICA GS-35F-5202H / TYPE OF MOD A. Amount Chan	GST0812BF IFICATION	
CODE		FACILITY CODE			10B. DATED (S 07/30/2015 12:00		1)
	11. THIS ITEM	ONLY APPLIES TO	AMENDMEN	ITS O	F SOLICITATI	IONS	
is extend	ve numbered solicitation is amended a ded is not extended. cknowledge receipt of this amendment			·	·		y one of the following
methods:	cknowledge receipt of this amendment	phor to the hour and c	iate specilled ii	i tile sc	nicitation of as a	mended, b	y one or the following
submitted; or ACKNOWLED SPECIFIED M change may b	ting items 8 and 15, and returning _ cc (c) By separate letter or telegram which IGMENT TO BE RECEIVED AT THE PI IAY RESULT IN REJECTION OF YOUR be made by telegram or letter, provided tening hour and date specified.	includes a reference t ACE DESIGNATED F R OFFER. If by virtue o	to the solicitatio OR THE RECE f this amendme	n and a IPT OF nt your	amendment num OFFERS PRIOF desire to chang	nbers. FAIL R TO THE H Je an offer	URE OF YOUR HOUR AND DATE already submitted, such
	ING AND APPROPRIATION DATA (If r 0.F6.25.C01.H08	equired)					
	13. THIS ITEM ONL' IT MODIFIES TH	Y APPLIES TO MODE E CONTRACT/ORD					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT	TO: (Specify Authority) THE CHANGE	S SET	FORTH IN ITEM	114 ARE M	ADE IN THE CONTRACT
ORDER NO. I	N ITEM 10A.						
THE ABO	VE NUMBERED CONTRACT/ORDER	S MODIFIED TO REFL	ECT THE ADM	INISTR	ATIVE CHANGE	ES (such as	s changes in paying office,
appropriation	date, etc.) SET FORTH IN ITEM 14, P	JRSUANT TO THE AU	THORITY OF F	AR 43.	103(b).		
	PPLEMENTAL AGREEMENT IS ENTER - Option to Extend the Term of the Cont		TO AUTHORIT	Y OF:			
OTHER (Specify type of modification and author	rity)					
E. IMPORTA	ANT: Contractor IS required to sign thi	s document and return	1 copies to the	issuin	g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	ection heading	s, inclu	ding solicitation/	contract ma	atter where feasible.)
ORDER MOD	DATED:07/30/2015	Quote Dated:07/30/20	15		Order ID: ID081	20016	
PERFORMAN 08/01/2012	CE PERIOD FROM:	PERFORMANCE PER 07/31/2016	RIOD TO:		Desired Deliver	y Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	D AMOUNT	MOD	CHANGE A	MOUNT	NEW MOD AMOUNT
1000	Base Year	\$	15,845,637.66			\$0.00	\$15,845,637.66
2000	Option year 1	\$	15,649,316.57			\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel		9,295,591.60			\$0.00	\$9,295,591.60
						Φ0.00	***

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$0.00	\$12,103,185.08	\$12,103,185.08
4001	Option Year 3 Materials/ODC & Travel	\$0.00	\$188,548.11	\$188,548.11

1. Exercise and provide funds for Option Year 3 of the Task Order. The following CLINs and Sub-CLINs are exercised and funded as outlined below:

CLIN 3001 - Labor

- (a) 3001A Service Operations is increased by \$3,531,740.60 from \$0.00 to \$3,531,740.60
 (b) 3001B Network Operations Support (NOC) is increased by \$1,418,971.00 from \$0.00 to \$1,418,971.00
 (c) 3001C Washington Office is increased by \$184,967.00 from \$0.00 to \$184,967.00

- (d) 3001D Help Desk Bahamas is increased by \$104,97.00 from \$0.00 to \$10,497.00 (e) 3001E Service Strategy Support is increased by \$587,774.00 from \$0.00 to \$587,774.00 (f) 3001F IT Enterprise Architecture is increased by \$169,464.00 from \$0.00 to \$169,464.00 (g) 3001G Service Design is increased by \$1,362,996.00 from \$0.00 to \$1,362,996.00

- (h) 3001H Service Transition is increased by \$2,649,800.00 from \$0.00 to \$2,649.800.00
- (i) 3001I Transfer ITSM Warehouse Facility is increased by \$49,395.00 from \$0.00 to \$49,395.00
- (j) 3001J Projects is increased by \$287,351.00 from \$0.00 to \$287,351.00

CLIN 3002 - Material

(k) 3002 - Materials / ODCs is increased by \$151,583.72 from \$0.00 to \$151,583.72

CLIN 3003 - Travel

- (I) 3003A Bahamas travel is increased by \$23,580.00 from \$ 0.00 to \$23,580.00
- (m) 3003B ODC Mexico is increased by \$13,384.39 from \$0.00 to \$13,384.39

- (n) 3004A VOSIP Sustainment is increased by \$90,509.14 from \$0.00 \$90,509.14
- (o) 3004B TACCHAT Sustainment is increased by \$36,989.70 from \$0.00 \$36,989.70
- (p) 3004C N2C2 Comm Rooms is increased by \$101,912.79 from \$0.00 \$101,912.79
- (q) 3004D ODC Mexico is increased by \$1,078,020.76 from \$0.00 \$1,078,020.76
- (r) 3004E Service Desk Improvement is increased by \$100,691.36 from \$0.00 \$100,691.36
- (s) 3004F Chief of Staff Knowledge Management (CSKM) is increased by \$199,382.70 from \$0.00 \$199,382.70
- (t) 3004G J8 Analysis test and Development Network is increased by \$15,675.06 from \$0.00 \$15,675.06 - (u) 3004H - Department of Defense Enterprise Exchange is increased by \$7,661.94 from \$0.00 \$7,661.94
- (v) 3004I J9 Law Enforcement (LE) Annex is increased by \$5,490.06 from \$0.00 \$5,490.06
- (w) 3004J FOE Sustainment is increased by \$53,884.62 from \$0.00 to \$53,884.62 - (x) 3004K - AFNORTH is increased by \$160,011.35 from \$0.00 \$160,011.35
- 2. Remove and delete any and all previously incorporated wage determinations.
- 3. The Task Order Period of Performance is extended to August 1, 2015 through July 31, 2016.
- 4. The total funded amount for Option Year 3 is increased by \$12,291,733.19 from \$0.00 to \$12,291,733.19.
- 5. The total Task Order funding is increased by \$12,291,733.19 from \$65,608,365.18 to \$77,900,098.37.

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT INCREASE/DEC						
Cost To GSA:	\$65,608,365.18	8 \$77,900,098.37 \$12,291,733						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchange full force and effect.								
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652						
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 07/31/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 07/31/2015					
(Signature of person authorized to sign)		(Signature of person authorized to sig	gn)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 025

09/03/2015

3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO.

5, PROJECT NO. (if applicable)ID08120016

A2466734H

7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652

6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 **United States** (303) 236-0652

8, NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli

HARRIS IT SERVICES CORPORATION

2235 Monroe St

Herndon, VA 20171-2824

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER

NO.

GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION:

A. Amount Change

CODE FACILITY CODE 10B. DATED (SEE ITEM 11) 07/31/2015 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

🔲 THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

✓ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

FAR 52.212-4(c) Contract Terms and Conditions, Commercial Items, Changes

OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:08/27/2015 Quote Dated:08/27/2015 Order ID: ID08120016 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 08/01/2012 07/31/2016

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$12,103,185.08	\$1,229,112.37	\$13,332,297.45
4001	Option Year 3 Materials/ODC & Travel	\$188,548.11	\$2,548,328.24	\$2,736,876.35

- 1. Add the NORAD Operations on SIPR and NORAD Enterprise Network (NOoS/NEN) Option Year 3 (OY3) non-severable project as additional work within scope in accordance with Harris IT proposals submitted and accepted and hereby incorporated by reference and made a part of the task order:
- --a. Harris Proposal No. 40a dated 25 August 2015 as Exhibit A.
- ---b. Harris Price Proposal NEN Transformation 25 Aug 2015 as Exhibit B
- --c. Revised NOoS/NEN PWS dated 16 July 2015 as Exhibit C for the following OY3 Tasks only:
- —— Task 1: HQ and CMAFS (tasks 2.1.1.1, 2.1.1.2, 2.1.1.3, and 2.1.1.4);
- —– Task 2: 2.2.1.3, 2.2.1.4, 2.2.1.5 for HQ, CMAFS, CONR, EADS, WADS; Project Management 2.2.1.6;
- —— Task 3: 2.3.1.6 for HQ, CMAFS, CONR, WADS, EADS, ANR/AADS, CANR, CADS 2.3.1.7 for CONR, WADS, EADS, ANR/AADS, CANR, CADS; Project

Management 2.3.1.8; and

- Optional Task # 2 NEN Server Backup Solution
- 2. Create and obligate the following CLINs/SubCLINs to be paid for by GSA and performed by Harris:
- ---a. CLIN 3002A NOoS/NEN OY3 in the amount of \$2,492,770.11 from \$0.00 to \$2,492,770.11
- --- b. CLIN 3003C NOoS/NEN OY3 in the amount of \$55,558.13 from \$0.00 to \$55,558.13
- -c. CLIN 3004L NOoS/NEN OY3 in the amount of \$1,218,891.12 from \$0.00 to \$1,218,891.12
- --d. CLIN 3005 Moves & Events in the amount of \$10,221.25 from \$0.00 to \$10,221.25
- 3. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$3,777,440.61 from \$12,291,733.19 to \$16,069,173.80.
- b. The total contract obligated amount is increased by \$3,777,440.61 from \$77.900.098.37 to \$81.677.538.98.
- 4. For the revised NOoS/NEN support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 40a as Exhibit A, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 40a as Exhibit A, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

FAR 52.212-4 (c) - Contract Terms and Conditions - Commercial Items, Changes

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INCREASE/DECR					
Cost To GSA:	\$77,900,098.37	\$81,677,538.98	\$3,777,440.61				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print Jordan A Gabrielli)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652					
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/03/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 09/04/2015				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. Prescribed by GSA FAR (48 CFR)					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PA			PAGE 1 OF 1 PAGE(S)			
2.AMENDMEN ID08120016 / F	NT/MODIFICATION NO. PS 026	3.EFFECTIVE DATE 09/10/2015	4.REQUISITIO A2466734H	N/PUF	CHASE REQ. NO.	5. PR	OJECT NO. (if applicable)	
6. ISSUED BY GSA Region 08 Tammi L Coch Building 41 Roc LAKEWOOD, 0 United States (303) 236-0652	8 ran om 210 CO 80225-0546		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652					
	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT O	F SOL	ICITATION NO.	
Jordan A Gabri	elli :RVICES CORPORATION				9B. DATED (SEE ITE	EM 11)		
2235 Monroe S	it .						ONTRACT/ORDER NO.	
Herndon, VA 20 United States	0171-2824				GS-35F-5202H / GST0 TYPE OF MODIFICA A. Amount Change		0061	
CODE		FACILITY CODE			10B. DATED (SEE IT 09/04/2015 12:00 AM	ΓΕΜ 11)	
	11, THIS ITEM	ONLY APPLIES TO	AMENDMEN	NTS O	F SOLICITATIONS	,		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	TING AND APPROPRIATION DATA (If 1 0 F6.25.C01.H08	equired)						
	13. THIS ITEM ONL' IT MODIFIES TH	/ APPLIES TO MOI E CONTRACT/ORI						
THIS CHA	ANGE ORDER IS ISSUED PURSUANT NITEM 10A.	TO: (Specify Authority) THE CHANGE	S SET	FORTH IN ITEM 14 A	RE M	ADE IN THE CONTRACT	
	OVE NUMBERED CONTRACT/ORDER date, etc.) SET FORTH IN ITEM 14, P					ich as	changes in paying office,	
	PPLEMENTAL AGREEMENT IS ENTER (c), Contract Terms and Conditions, Co			Y OF:				
OTHER (Specify type of modification and author	ity)						
E. IMPORTA	ANT: Contractor IS required to sign the	s document and returr	1 copies to the	e issuin	g office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	1		s, inclu	ding solicitation/contra	act ma	tter where feasible.)	
	DATED:09/08/2015	Quote Dated:09/08/20			Order ID: ID08120016			
08/01/2012	ICE PERIOD FROM:	PERFORMANCE PEF 07/31/2016	RIOD TO:		Desired Delivery Date	ə: 		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	D AMOUNT	MOD	CHANGE AMOU	JNT	NEW MOD AMOUNT	
1000	Base Year	\$	15,845,637.66		\$	0.00	\$15,845,637.66	
2000	Option year 1	\$	15,649,316.57		\$	0.00	\$15,649,316.57	
2001	Option Year 1 Materials/ODC, travel		\$9,295,591.60		\$	0.00	\$9,295,591.60	
3000	Option Year 2	\$	16,152,049.49		\$	0.00	\$16,152,049.49	
3001	Option Year 2 Materials/ODC/travel		\$8,665,769.86		\$	0.00	\$8,665,769.86	
4000	Option Year 3	\$	13,332,297.45		\$190,75	1,32	\$13,523,048.77	

4001

1. Add 1.7.1.2 Optional Task 2: VTC SIPR Firewall non-severable project as additional work within scope in accordance with Harris IT proposal submitted and accepted and hereby incorporated by reference:

\$2,736,876.35

\$302,615.15

\$3,039,491.50

- —a. Harris Proposal No. 67 dated 08 September 15 as Exhibit A.—b. Revised PWS SIPRNet Optimization & Technical Refresh PWS Exhibit B

Option Year 3 Materials/ODC & Travel

- 2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:
- -a. Cost CLIN 3002 Materials in the amount of \$261,455.15 from \$151,583.72 to \$413,038.87
- —b. Cost CLIN 3002B VTC SIPR Firewall in the amount of \$41,160.00 from \$0.00 to \$41,160.00

- -c. Firm Fixed Price CLIN 3004M VTC SIPR Firewall in the amount of \$185,751.32 from \$0.00 to \$185,751.32
- -d. Firm Fixed Price CLIN 3005 Moves & Events in the amount of \$5,000.00 from \$10,221.25 to \$15,221.25
- 3. The Period of Performance for this project shall be date of award to 01 May 2016. No changes will be made to the VTC SIPR Firewall project without written authorization by the Contracting Officer.
- 4. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$493,366.47 from \$16,069,173.80 to \$16,562,540.27
- b. The total contract obligated amount is increased by \$493,366.47 from \$81,677,538.98 to \$82,170,905.45
- 5. For the revised VTC SIPR Firewall support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 67 as Exhibit A, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 67 as Exhibit A, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INCREASE/DECREAS					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$81,677,538.98	8 \$82,170,905.45 \$493,36					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchange full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652					
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/10/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 09/14/2015				
(Signature of person authorized to sign)	_	(Signature of person authorized to sign	n)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE 1 OF 1 F				PAGE 1 OF 1 PAGE(S)
2.AMENDME ID08120016 /	NT/MODIFICATION NO. P S 027	3.EFFECTIVE DATE 09/15/2015	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app A2466734H				OJECT NO. (if applicable)
6. ISSUED B GSA Region 0 Tammi L Coch Building 41 Rc LAKEWOOD, United States (303) 236-0652	8 nran oom 210 CO 80225-0546		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652				
' ') ADDRESS OF CONTRACTOR (No., st	reet county State and	d ZIP Code)		9A, AMENDMENT O	E SOLIC	CITATION NO
Jordan A Gabr	rielli	cot, county, otate and	a zii oode)		9B. DATED (SEE ITE		on/mon no.
	ERVICES CORPORATION				· · · · · · · · · · · · · · · · · · ·		ONTRACT/ORDER NO.
2235 Monroe S Herndon, VA 2 United States (b) (4)					GS-35F-5202H / GST0 TYPE OF MODIFICA A. Amount Change	812BP00	
CODE	_	FACILITY CODE			10B. DATED (SEE IT 09/14/2015 12:00 AM	ΓΕΜ 11))
	11. THIS ITEM	ONLY APPLIES TO	AMENDMEN	NTS C	F SOLICITATIONS		
Offers must a methods: (a) By comple	ove numbered solicitation is amended as ded is not extended. acknowledge receipt of this amendment enting items 8 and 15, and returningcc	prior to the hour and o	date specified ir	the so	olicitation or as amend	led, by	on each copy of the offer
ACKNOWLE SPECIFIED I change may prior to the o	(c) By separate letter or telegram which DGMENT TO BE RECEIVED AT THE PI MAY RESULT IN REJECTION OF YOUF be made by telegram or letter, provided pening hour and date specified. TING AND APPROPRIATION DATA (If r	ACE DESIGNATED FROFFER. If by virtue of each telegram or lette	OR THE RECE	IPT OF nt you	OFFERS PRIOR TO r desire to change an	THE HC	OUR AND DATE ready submitted, such
	10.F6.25.C01.H08						
	13. THIS ITEM ONLY IT MODIFIES TH	/ APPLIES TO MOI E CONTRACT/ORI					
	ANGE ORDER IS ISSUED PURSUANT IN ITEM 10A.	TO: (Specify Authority) THE CHANGE	S SET	FORTH IN ITEM 14 A	ARE MA	DE IN THE CONTRACT
	OVE NUMBERED CONTRACT/ORDER I					uch as c	changes in paying office,
	PPLEMENTAL AGREEMENT IS ENTER (c), Contract Terms and Conditions, Co			Y OF:			
OTHER	(Specify type of modification and author	ity)					
E. IMPORT	ANT: Contractor IS required to sign thi	s document and return	1 copies to the	e issuir	na office.		
	PTION OF AMENDMENT/MODIFICATION		•			act matt	ter where feasible)
	DATED:09/15/2015	Proposal Dated:09/15		0,	Order ID: ID08120016		
PERFORMAI 08/01/2012	NCE PERIOD FROM:	PERFORMANCE PEF 07/31/2016			Desired Delivery Date	э:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	D AMOUNT	МОГ	CHANGE AMOL	INT	NEW MOD AMOUNT
1000	Base Year	1	15,845,637.66			0.00	\$15,845,637.66
2000	Option year 1	1	15,649,316.57			0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	1	\$9,295,591.60			0.00	\$9,295,591.60
3000	Option Year 2	1	16,152,049.49			0.00	\$16,152,049,49
3001	Option Year 2 Materials/ODC/travel		\$8,665,769.86			0.00	\$8,665,769.86
4000	Option Year 3	-	13,523,048.77		\$444,33		\$13,967,386.26
4001	Option Year 3 Materials/ODC & Travel		\$3,039,491.50		· · · · · · · · · · · · · · · · · · ·	0.00	\$3,039,491.50
			, ,		-		. ,
1. Incorporate dates and here ——Project—a. J7 Move —b. Cable Ba	The purpose of this modification is to: 1. Incorporate and fund the following projects labor as additional work within scope in accordance with Harris IT proposals submitted and accepted on the following dates and hereby incorporated by reference: ——Project——Proposal Date—————Amount——Period of Performance —a. J7 Move ———#76,——10 Sep 15———\$319,126.88——16 Sep 15 - 16 Jan 16 —b. Cable Backbone ——#73,——10 Sep 15———\$34,518.35——16 Sep 15 - 31 Jan 16						
-c. Conferen	ce Room D ——#75,—— 26 Aug 15———	\$90,692.2616 Sep	o 15 - 23 May 16				

2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:

- —a. FFP CLIN 3004N J7 Move in the amount of \$319,126.88 from \$0.00 to \$319,126.88
- —b. FFP CLIN 3004O Cable Backbone in the amount of \$34,518.35 from \$0.00 to \$34,518.35
- _c. FFP CLIN 3004P Conference Room D in the amount of \$90,692.26 from \$0.00 to \$90,692.26
- 3. No changes will be made to the projects in paragraph 1 above without written authorization by the Contracting Officer. Material funds will be added in a future modification.
- 4. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$444,337.49 from \$16,562,540.27 to \$17,006,877.76
- b. The total contract obligated amount is increased by \$444,337.49 from \$82,170,905.45 to \$82,615,242.94
- 5. For the Projects listed in Paragraph 1, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris proposals as referenced in paragraph 1, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris proposals as referenced in paragraph 1, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Cort marioe dusterner capport one szer /20/							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$82,170,905.45	5 \$82,615,242.94 \$444,33					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652					
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/16/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 09/16/2015				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.					

			1					
AMEN	DMENT OF SOLICITATION/MODI CONTRACT	FICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE					
2.AMENDMEN ID08120016 / F		3.EFFECTIVE DATE 09/17/2015	4.REQUISITIO A2466734H	ON/PUR	CHASE REQ. NO.	5. PR	OJECT NO. (if applicable)	
6. ISSUED BY GSA Region 08 Tammi L Coch Building 41 Roc LAKEWOOD, 0 United States (303) 236-0652	g ran om 210		7. ADMINISTE Tammi L Cochr		/ (If other than Item 6 236-0652	i)		
	ADDRESS OF CONTRACTOR (No., str	eet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLI	CITATION NO.	
Jordan A Gabri	elli RVICES CORPORATION				B. DATED (SEE ITEM 11)			
2235 Monroe S Herndon, VA 20 United States	t		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change					
CODE		FACILITY CODE			10B. DATED (SEE IT 09/16/2015 12:00 AM	EM 11)	
	11. THIS ITEM C	NLY APPLIES TO	AMENDMEN	NTS OF	SOLICITATIONS			
offers must a	ve numbered solicitation is amended as ded is not extended. cknowledge receipt of this amendment				·		one of the following	
submitted; or ACKNOWLED SPECIFIED M	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received							
	ING AND APPROPRIATION DATA (If re 0.F6.25.C01.H08	equired)						
	13. THIS ITEM ONLY IT MODIFIES THI	APPLIES TO MODE CONTRACT/ORD						
THIS CHA	ANGE ORDER IS ISSUED PURSUANT NITEM 10A.	TO: (Specify Authority) THE CHANGE	ES SET I	FORTH IN ITEM 14 A	RE MA	DE IN THE CONTRACT	
	OVE NUMBERED CONTRACT/ORDER IS date, etc.) SET FORTH IN ITEM 14, PU					ch as d	changes in paying office,	
	PPLEMENTAL AGREEMENT IS ENTER (c), Contract Terms and Conditions, Co			Y OF:				
OTHER (Specify type of modification and authori	tv)						
· ·	ANT: Contractor IS required to sign this	37	1 conjecto the	o iccuino	n office			
	TION OF AMENDMENT/MODIFICATION		· · · · · · · · · · · · · · · · · · ·			ect mat	ter where feasible)	
	DATED:09/16/2015	Proposal Dated:09/16/			Order ID: ID08120016	ict mat	ter wriere reasible.)	
	ICE PERIOD FROM:	PERFORMANCE PER			Desired Delivery Date):		
08/01/2012		07/31/2016						
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOI	D AMOUNT	MOD	CHANGE AMOU	TNI	NEW MOD AMOUNT	
1000	Base Year	\$	15,845,637.66		\$(0.00	\$15,845,637.66	
2000	Option year 1	\$	15,649,316.57		\$(0.00	\$15,649,316.57	
2001	Option Year 1 Materials/ODC, travel	9	\$9,295,591.60		\$(0.00	\$9,295,591.60	
3000	Option Year 2		16,152,049.49			0.00	\$16,152,049.49	
3001	Option Year 2 Materials/ODC/travel	9	88,665,769.86		\$(0.00	\$8,665,769.86	
4000	Option Year 3		13,967,386.26		\$436,44		\$14,403,831.89	
4001	Option Year 3 Materials/ODC & Travel		\$3,039,491.50			0.00	\$3,039,491.50	
	this modification is to:				<u> </u>			
Add the following project labor as additional work within scope in accordance with Harris IT proposals submitted and accepted on the following dates and hereby incorporated by reference:								
—a. J7 VTC ——b. Rich Medi—c. Rich Medi—d. Rich Medi—e. Rich Medi	Project———Proposal Date——— Amount—————Period of Performance							

- 2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:
- —a. FFP CLIN 3004Q—J7 VTC in the amount of \$178,567.19 from \$0.00 to \$178,567.19
 —b. FFP CLIN 3004R—Rich Media 3 in the amount of \$257,878.44 from \$0.00 to \$257,878.44
- 3. No changes will be made to the projects in paragraph 1 above without written authorization by the Contracting Officer. Material funds will be added in a future modification.
- 4. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$436,445.63 from \$17,006,877.76 to \$17,443,323.39
- b. The total contract obligated amount is increased by \$436,445.63 from \$82,615,242.94 to \$83,051,688.57
- 5. For the Projects listed in Paragraph 1, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris proposals as referenced in paragraph 1, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the

PWS shall govern and take precedence. In case of conflict between the PWS and Harris proposals as referenced in paragraph 1, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Co. (Timarico Gasterrior Capport o 10 020 7207							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$82,615,242.94	\$83,051,688.57 \$436,44					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652					
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/17/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 09/17/2015				
(Signature of person authorized to sign)	•	(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 Prescribed by GSA FAR (48 CFR) 53					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF			PAGE 1 OF 1 PAGE(S)		
2.AMENDMEI ID08120016 / F	NT/MODIFICATION NO. PS 029	3.EFFECTIVE DATE 09/17/2015	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app A2466734H				ROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Coch Building 41 Rot LAKEWOOD, 0 United States (303) 236-0652	3 ran om 210 CO 80225-0546		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652				
	ADDRESS OF CONTRACTOR (No., str	reet, county, State and	d ZIP Code)		9A. AMENDMENT O	F SOL	ICITATION NO.
Jordan A Gabri	elli :RVICES CORPORATION				9B. DATED (SEE ITE	EM 11)	
2235 Monroe S Herndon, VA 20 United States (b) (4)	St				10A. MODIFICATION GS-35F-5202H / GST0 TYPE OF MODIFICA A. Amount Change	812BP0	ONTRACT/ORDER NO. 0061
CODE		FACILITY CODE			10B. DATED (SEE IT 09/17/2015 12:00 AM	ΓΕΜ 1 <i>′</i>	1)
	11. THIS ITEM (ONLY APPLIES TO	AMENDMEN	ITS O	F SOLICITATIONS	}	
is extend	ve numbered solicitation is amended as ded is not extended.				·		
methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	ING AND APPROPRIATION DATA (If r 0.F6.25.C01.H08	equired)					
	13. THIS ITEM ONLY IT MODIFIES TH	APPLIES TO MOI E CONTRACT/ORI					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT N ITEM 10A.	TO: (Specify Authority) THE CHANGE	S SET	FORTH IN ITEM 14 A	ARE MA	ADE IN THE CONTRACT
	OVE NUMBERED CONTRACT/ORDER I date, etc.) SET FORTH IN ITEM 14, PI					ich as	changes in paying office,
THIS SUI FAR 52.212-4	PPLEMENTAL AGREEMENT IS ENTER (c), Contract Terms and Conditions, Co	RED INTO PURSUANT mmercial Items, Chang	TO AUTHORIT	Y OF:			
OTHER (Specify type of modification and author	ity)					
E. IMPORTA	ANT: Contractor IS required to sign thi	s document and returr	1 copies to the	e issuin	g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	section heading	s, inclu	ding solicitation/contr	act ma	tter where feasible.)
ORDER MOD	DATED:09/17/2015	Proposal Dated:09/17	/2015		Order ID: ID08120016		
PERFORMAN 08/01/2012	ICE PERIOD FROM:	PERFORMANCE PEF 07/31/2016	RIOD TO:		Desired Delivery Date	э:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	D AMOUNT	MOD	CHANGE AMOU	JNT	NEW MOD AMOUNT
1000	Base Year	\$:	15,845,637.66		\$	0.00	\$15,845,637.66
2000	Option year 1	\$	15,649,316.57		\$	0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel		\$9,295,591.60		\$	0.00	\$9,295,591.60
3000	Option Year 2	\$	16,152,049.49		\$	0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel		\$8,665,769.86		\$	0.00	\$8,665,769.86
4000	Option Year 3		14.403.831.89		\$461.88	3 15	\$14.865.715.04

4001

1. Add the following project sustainment as additional work within scope in accordance with Harris proposals submitted and accepted on the following dates and hereby incorporated by reference:

\$3,039,491.50

\$0.00

\$3,039,491.50

- -a. PKE Sustainment
 -b. ACAS Sustainment
 \$40,246.19 25 August 2015

Option Year 3 Materials/ODC & Travel

No changes will be made to these projects without written authorization by the Contracting Officer. Harris will not invoice PKE or ACAS Sustainment until directed by the Government after sustainment has started.

2. Rename Sub-CLIN 3004H from Department of Defense Enterprise Exchange to ACAS Sustainment. This Sub-CLIN was awarded in error in Modification 24 and

funded in the amount of \$7,661.94. The funding is hereby applied to ACAS sustainment.

- 3. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:
- —a. FFP CLIN 3004H ACAS Sustainment in the amount of \$32,584.25 from \$7,661.94 to \$40,246.19
- —b. FFP CLIN 3004S PKE Sustainment in the amount of \$144,780.30 from \$0.00 to \$144,780.30
- 4. Add additional funds to the following CLINs/Sub-CLINs:
- —a. FFP CLIN 3004E Service Desk Improvement in the amount of \$269,018.60 from \$100,691.36 to \$369,709.96
- -b. FFP CLIN 3005 Move & Events in the amount of \$15,500.00 (J9) from 15,221.25 to \$30,721.25
- 5. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$461,883.15 from \$17,443,323.39 to \$17,905,206.54
- b. The total contract obligated amount is increased by \$461,883.15 from \$83,051,688.57 to \$83,513,571.72

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	T NEW AMOUNT INCREASE/DE						
Cost To GSA:	\$83,051,688.57	[57] \$83,513,571.72 \$461,8						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and full force and effect.								
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652						
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/18/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 09/18/2015					
(Signature of person authorized to sign)		(Signature of person authorized to sign	1)					
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 C			PAGE 1 OF 1 PAGE(S)		
2.AMENDMEI ID08120016 / F	NT/MODIFICATION NO. PS 030	3.EFFECTIVE DATE 09/21/2015	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appl A2466734H				ROJECT NO. (if applicable)
6, ISSUED BY GSA Region 08 Tammi L Coch Building 41 Roc LAKEWOOD, 0 United States (303) 236-0652	8 ran om 210 CO 80225-0546		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652				
	ADDRESS OF CONTRACTOR (No., str	reet, county, State and	d ZIP Code)		9A. AMENDMENT O	F SOL	ICITATION NO.
Jordan A Gabri	elli :RVICES CORPORATION				9B. DATED (SEE ITE	EM 11))
2235 Monroe S Herndon, VA 2 United States (b) (4)	st				10A, MODIFICATION GS-35F-5202H / GST0 TYPE OF MODIFICA A, Amount Change	812BP0	ONTRACT/ORDER NO. 0061
CODE		FACILITY CODE			10B. DATED (SEE IT 09/18/2015 12:00 AM	ΓΕΜ 1 ⁻	1)
	11. THIS ITEM (ONLY APPLIES TO	AMENDMEN	NTS O	F SOLICITATIONS	3	
is extend	ve numbered solicitation is amended as ded is not extended.						
Offers must a methods:	cknowledge receipt of this amendment	prior to the hour and o	date specified in	the so	olicitation or as amend	led, by	one of the following
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	TING AND APPROPRIATION DATA (If r 0.F6.25.C01.H08	equired)					
	13. THIS ITEM ONLY IT MODIFIES TH	/ APPLIES TO MOI E CONTRACT/ORI					
THIS CHA	ANGE ORDER IS ISSUED PURSUANT IN ITEM 10A.	TO: (Specify Authority) THE CHANGE	S SET	FORTH IN ITEM 14 A	ARE M	ADE IN THE CONTRACT
	OVE NUMBERED CONTRACT/ORDER I date, etc.) SET FORTH IN ITEM 14, PI					ich as	changes in paying office,
THIS SUI FAR 52.212-4	PPLEMENTAL AGREEMENT IS ENTER (c), Contract Terms and Conditions, Co	RED INTO PURSUANT mmercial Items, Chang	TO AUTHORIT	Y OF:			
OTHER (Specify type of modification and author	rity)					
E. IMPORTA	ANT: Contractor IS required to sign thi	s document and return	1 copies to the	e issuin	g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	section heading	s, inclu	ding solicitation/contra	act ma	tter where feasible.)
ORDER MOD	DATED:09/21/2015	Quote Dated:09/21/20	15		Order ID: ID08120016		
PERFORMAN 08/01/2012	ICE PERIOD FROM:	PERFORMANCE PEF 07/31/2016	RIOD TO:		Desired Delivery Date	э:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	D AMOUNT	MOD	CHANGE AMOU	JNT	NEW MOD AMOUNT
1000	Base Year	\$	15,845,637.66		\$	0.00	\$15,845,637.66
2000	Option year 1	\$	15,649,316.57		\$	0.00	\$15,649,316 . 57
2001	Option Year 1 Materials/ODC, travel	;	\$9,295,591.60		\$	0.00	\$9,295,591.60
3000	Option Year 2	\$	16,152,049.49		\$	0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	;	\$8,665,769.86		\$	0.00	\$8,665,769.86
4000	Option Year 3	\$	14.865.715.04		<u> </u>	0 00	\$14.865.715.04

1. Add the following project materials in accordance with with Harris IT proposal rough order of magnitude (ROM) bill of materials (BOM) for the following projects:

\$3,039,491.50

\$352,137.05

\$3,391,628.55

Option Year 3 Materials/ODC & Travel

- —a. J7 Move Proposal dated 10 Sep 15 in the amount of \$258,804.77
 —b. Cable Backbone Proposal dated 10 Sep 15 in the amount of \$15,276.21
 —c. Conference Room D proposal dated 26 Aug 15 in the amount of \$78,056.07
- 2. Create and fund the following project materials cost reimbursable Sub-CLINs in accordance with Harris IT proposal rough order of magnitude (ROM) bill of materials (BOM) for the following projects:
- -a. Sub-CLIN 3002C...J7 Move in the amount of \$258,804.77 from \$0.00 to \$258,804.77

- —b. Sub-CLIN 3002D..Cable Backbone in the amount of \$15,276.21 from \$0.00 to \$15,276.21
- -c. Sub-CLIN 3002E. Conference Room D in the amount of \$78,056.07 from \$0.00 to \$78,056.07
- 3. No changes will be made to the projects referenced in this modification without written authorization by the Contracting Officer.
- 4. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$352,137.05 from \$17,905,206.54 to \$18,257,343.59
- b. The total contract obligated amount is increased by \$352,137.05 from \$83,513,571.72 to \$83,865,708.77.

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$83,513,571.72	2 \$83,865,708.77 \$352				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A, NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652				
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/21/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 09/21/2015			
(Signature of person authorized to sign)	_	(Signature of person authorized to sig	n)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.24				

AMEN	DMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT	ID CC	DDE		PAGE 1 OF 1 PAGE(S)
	CONTRACT						
2.AMENDMEI ID08120016 / F	NT/MODIFICATION NO. PS 031	3.EFFECTIVE DATE 09/21/2015	E 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applica A2466734H				ROJECT NO. (if applicable)
6. ISSUED B GSA Region 08 Tammi L Coch Building 41 Ro LAKEWOOD, (United States (303) 236-0652	8 ran om 210 CO 80225-0546		7. ADMINISTE Tammi L Cochr		Y (If other than Ite) 236-0652	m 6)	
8.NAME AND	ZIP Code)		9A. AMENDMENT	OF SO	LICITATION NO.		
Jordan A Gabri HARRIS IT SE	elli :RVICES CORPORATION				9B. DATED (SEE	ITEM 11)
2235 Monroe St Herndon, VA 20171-2824 United States			10A, MODIFICATION OF CONTRACT GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A, Amount Change				20061
CODE		FACILITY CODE	10B. DATED (SEE ITEM 11) 09/21/2015 12:00 AM			1)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMEN	NTS O	F SOLICITATIO	NS	
is extend	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following						y one of the following
(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
	TING AND APPROPRIATION DATA (If r 0.F6.25.C01.H08	equired)					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes							
OTHER (Specify type of modification and author	ity)					
E. IMPORT	ANT: Contractor IS required to sign thi	s document and return	1 copies to the	e issuin	g office.		
14. DESCRIP	14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					atter where feasible.)	
ORDER MOD DATED:09/21/2015 Quote Dated:09/21/201					Order ID: ID08120		
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 07/31/2016				Desired Delivery [Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	D AMOUNT	MOD	CHANGE AM	OUNT	NEW MOD AMOUNT
1000	Base Year	\$	15,845,637.66			\$0.00	\$15,845,637.66
2000	Option year 1	\$	15,649,316.57			\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel		9,295,591.60			\$0.00	\$9,295,591.60
3000	Option Year 2	\$	\$16,152,049.49 \$0.00 \$16,152,0			\$16,152,049.49	
3001	Option Year 2 Materials/ODC/travel		8,665,769.86			\$0.00	\$8,665,769.86
4000	Option Year 3	\$	14,865,715.04			\$0.00	\$14,865,715.04

1. Add the following project materials in accordance with with Harris IT proposal rough order of magnitude (ROM) bill of materials (BOM) for the following projects:

\$3,391,628.55

\$407,852.18

\$3,799,480.73

Option Year 3 Materials/ODC & Travel

—a. J7 VTC Proposal dated 10 Sep 15 in the amount of \$173,306.50—b. Rich Media Phase 3 Proposal dated 10 Sep 15 in the amount of \$234,545.68

No changes will be made to the projects referenced in this modification without written authorization by the Contracting Officer.

- 2. Create and fund the following cost reimbursable Sub-CLINs for the following projects:
- a. Sub-CLIN 3002F J7 VTC in the amount of \$173,306.50 from \$0.00 to \$173,306.50

- —b. Sub-CLIN 3002G Rich Media Phase 3 in the amount of \$234,545.68 from \$0.00 to \$234,545.68
- 3. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$407,852.18 from 18,257,343.59 to \$18,665,195.77
- a. The total contract obligated amount is increased by \$407,852.18 from \$83,865,708.77 to \$84,273,560.95

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INCREASE/DE				
Cost To GSA:	\$83,865,708.77	\$84,273,560.95	\$407,852.18			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652				
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/21/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 09/21/2015			
(Signature of person authorized to sign)		(Signature of person authorized to sign	n)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)		
2.AMENDMEI ID08120016 / F	NT/MODIFICATION NO. PS 032	3.EFFECTIVE DATE 09/21/2015	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appli A2466734H			OJECT NO. (if applicable)	
G. ISSUED BY GSA Region 08 Tammi L Coch Building 41 Rot LAKEWOOD, 0 United States (303) 236-0652	8 ran om 210 CO 80225-0546		7. ADMINISTE Tammi L Cochr		Y (If other than Item 6) 236-0652	5)	
	ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT O	SOLI	CITATION NO.
Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States					9B. DATED (SEE ITE	EM 11)	
			10A, MODIFICATION OF CONTRACT/ORDEI GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change				
CODE		FACILITY CODE			10B. DATED (SEE IT 09/21/2015 12:00 AM	EM 11)
	11. THIS ITEM	ONLY APPLIES TO	AMENDMEN	ITS O	F SOLICITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X A08VE110.F6.25.C01.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paving office.							
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes							
OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.							
14. DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF s	section heading	s, inclu	ding solicitation/contra	act mat	tter where feasible.)
ORDER MOD DATED:09/21/2015 Quote Dated:09/21/201				Order ID: ID08120016			
PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Deside 108/01/2012 Deside 107/31/2016			Desired Delivery Date				
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	D AMOUNT	MOD	CHANGE AMOU	JNT	NEW MOD AMOUNT
1000	Base Year	\$	15,845,637.66		\$	0.00	\$15,845,637.66
2000	Option year 1	\$	15,649,316.57		\$	0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel		\$9,295,591.60		\$	0.00	\$9,295,591.60
3000	Option Year 2	\$	16,152,049.49		\$	0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel		\$8,665,769.86		\$	0.00	\$8,665,769.86
4000	Option Year 3	\$	14,865,715.04		\$145,01	7.05	\$15,010,732.09

4001

1. Provide a Task Management Tool (TMT) Upgrade in support of the NORAD and USNORTHCOM Command. This requirement is incorporated into this task order by incorporating and making a part of the task order:

\$3,799,480.73

\$225,981.49

\$4,025,462.22

- —a. Harris IT Services proposal No. 74, TMT upgrade dated 10 September 2015 with a period of performance of 17 September 2015 15 May 2016 as Exhibit A. Task 3 Sustainment is not awarded.
 —b. The Performance Work Statement (PWS) for TMT Upgrade dated 07 July 2015, which is attached and made part of
- this modification as Exhibit B.

No changes will be made to this project without written authorization by the Contracting Officer.

Option Year 3 Materials/ODC & Travel

- 2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:
 - -a. FFP CLIN 3004T TMT upgrade in the amount of \$135,017.05 from \$0.00 to \$135,017.05
- 3. Add additional funds to the following CLINs/ Sub-CLINs:
- —a. COST CLIN 3002 Materials in the amount of \$225,981.49 from \$413,038.87 to \$639,020.36
- —b. FFP CLIN 3005 Moves & Events in the amount of \$10,000.00 from \$30,721.25 to \$40,721.25
- 4. As a result of this supplemental agreement:
- a. The total obligated amount of Option Year 3 is increased by \$370,998.54 from \$18,665,195.77 to \$19,036,194.31
- b. The total contract obligated amount is increased by \$370,998.54 from \$84,273,560.95 to \$84,644,559.49
- 5. For the Projects listed in Paragraph 1, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris proposals as referenced in paragraph 1, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris proposals as referenced in paragraph 1, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$84,273,560.95	95 \$84,644,559.49 \$370				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652				
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 09/21/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C, DATE SIGNED 09/21/2015			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.24				